

299-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

July Session of the July Adjourned

Term ~~20~~ 30


In the County Commission of said county, on the 6th day of July 20 23

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

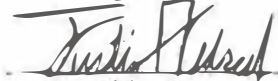
Now on this day, the County Commission of the County of Boone does hereby approve the Request by Black & White Construction to rezone to Planned Single-Family Residential and to approve a Revised Review Plan for Ravenwood Plat No 1, Lot 121 located at 1549 N Corbet Drive, Columbia.

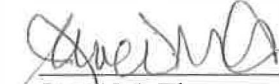
Done this 6th day of July 2023.

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.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term 30

County of Boone

} ca.

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
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
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	

8	NO TAGS	TWO UNDERDESK KEYBOARD TRAYS	ALLSTEE AND EASY RISER	JUVENILE OFFICE	GOOD	
9	NO TAG	THREE DRAWERS UNDER DESK CABINET		JUVENILE OFFICE	GOOD	
10	NO TAG	TWO DRAWER FILE CABINETS		JUVENILE OFFICE	GOOD	
11	7912	TWO DRAWER FILE CABINETS		JUVENILE OFFICE	GOOD	
12	NO TAG	DARK WOOD TABLE		COMMUNITY SERVICES	GOOD	
13	16210	PATROL RIFLE	BUSHMASTER	SHERIFF	DESTROYED	
14	NO TAG	FIVE DRAWER LATERAL FILE		CIRCUIT CLERK	GOOD	
15	NO TAGS	MISCELLANEOUS ITEMS		JJC	TRASHED	
16	NO TAG	REPORT FOLDERS		AUDITOR	USABLE	
17	NO TAG	BINDERS		AUDITOR	USABLE	
18	NO TAGS	BINDERS		AUDITOR	USABLE	

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		

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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BOONE COUNTY
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

Condition of Asset: Old

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: BCSO Task Force Room

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff's

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 9/24/2002 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 500.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

RECEIVED

APR 04 2023

**BOONE COUNTY
AUDITOR**

BOONE COUNTY
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 storage shelving units (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.):

Condition of Asset: like new

Reason for Disposition: removed from desk unit

RECEIVED

JAN 04 2023

BOONE COUNTY
AUDITOR

Location of Asset and Desired Date for Removal to Storage: Adult Court Services - in secure door, hall to the right, first office on the left (Diana's old office); Date for removal - by the end of January 2023

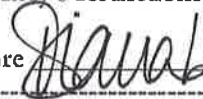
Was asset purchased with grant funding? YES NO

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: ADULT COURT SERVICES

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount /

Original Funding Source P

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name Number

Location within Department

Individual

 Trade Auction Sealed Bids

 Other Explain

Commission Order Number 300-2023

Date Approved 7.4.2023

Signature

BOONE COUNTY

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-sided, gray-painted mobile wooden book storage cart with three shelves. Height: 3ft. 6 in.. Width: 3 ft. 4 in., shelves 8 in. deep.

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DEC 29 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): None

Condition of Asset: The book storage cart is in poor condition: It is dirty, the paint is chipped off in several places and it is not easy to maneuver.

Reason for Disposition: Not usable with the cubic foot storage boxes and oversize ledgers in the Records Center

Location of Asset and Desired Date for Removal to Storage: Boone County Records Center on 6th Street, remove as soon as convenient

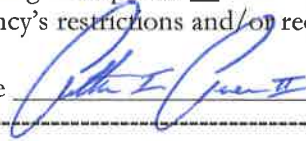
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1196 Records

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

BOONE COUNTY

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.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: If there is a county office that uses mobile roll files, they could be made available.

RECEIVED

Other Information (Serial number, etc.): None

DEC 29 2022

Condition of Asset: These are still usable but need to be cleaned

BOONE COUNTY
AUDITOR

Reason for Disposition: These files are for office storage of rolled plans/maps, not for permanent records storage.

Location of Asset and Desired Date for Removal to Storage: Boone County Records Center on 6th Street, remove as soon as convenient

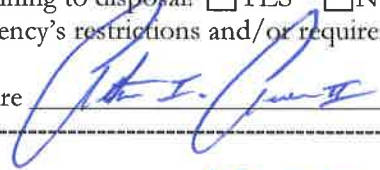
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1196 Records

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

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

Date: 02/27/2023

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: keyboard tray - underdesk mount; 3-ring binders (assorted)

MAR 08 2023

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): approximately one dozen 3-ring binders of various sizes

Condition of Asset: good

Reason for Disposition: no longer needed

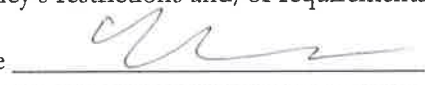
Location of Asset and Desired Date for Removal to Storage: room 211, on top of empty desk (east side of room); please remove at first convenience

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: Dept 1126, CJ Dykhouse

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount ↓

Original Funding Source ↓

Account Group ↓

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023


BOONE COUNTY
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

Condition of Asset: Fair

Reason for Disposition: NO longer need.

Location of Asset and Desired Date for Removal to Storage: see Debbie Lee - ASAP
886-4033

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 - Circuit Clerk

Signature Debbie Lee

MAR 09 2023
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature [Signature]

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

Date: 02/27/2023

Fixed Asset Tag Number: N/A

Description of Asset: keyboard tray - underdesk mount; 3-ring binders (assorted)

RECEIVED

FEB 28 2023

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): approximately one dozen 3-ring binders of various sizes

Condition of Asset: good

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: room 211, on top of empty desk (east side of room); please remove at first convenience

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: Dept 1126, CJ Dykhouse

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount _____

Original Funding Source 

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

BOONE COUNTY

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: 2 Allsteel underdesk keyboard trays, 1 Easy Riser underdesk keyboard tray, 1 underdesk keyboard tray

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Not needed

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office / 03/15/2023

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: 1241 / Ruth McClusky

Signature

Ruth McClusky

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Signature]*

RECEIVED

MAR 16 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

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: three drawer under desk cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Not needed

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office / 03/15/2023

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: 1241 / Ruth McClusky

Signature

Ruth McClusky

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Signature]*

BOONE COUNTY
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 Disposal: Sell Trade-In Recycle/Trash Other, Explain: **RECEIVED**

Other Information (Serial number, etc.):

MAR 16 2023

Condition of Asset: Good

**BOONE COUNTY
AUDITOR**

Reason for Disposition: Not needed

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office / 03/15/2023

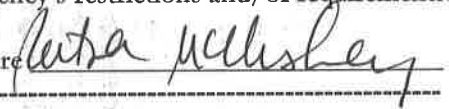
Was asset purchased with grant funding? YES NO

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: 1241 / Ruth McClusky

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source  _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/14/2023

Fixed Asset Tag Number: 07912

Description of Asset: two drawer vertical filing cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Not needed

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office / 03/15/2023

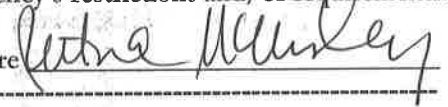
Was asset purchased with grant funding? YES NO

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: 1241 / Ruth McClusky

Signature



To be Completed by: AUDITOR

Original Acquisition Date 3/11/87

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 133.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

RECEIVED

MAR 16 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY
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 Disposal: Sell Trade-In Recycle/Trash Other, Explain: Table was functioning as a desk until the ordered desk arrived. The new desk will be delivered May 1st 2023

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

Condition of Asset: Good

Reason for Disposition: Replacement Desk ordered and will arrive on May 1st

Location of Asset and Desired Date for Removal to Storage: A109

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: Kerby Sloyer Comm. Services

Signature *Kerby M. Sloyer*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

4/27/23

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Signature]*

RECEIVED
APR 26 2023
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAY 03 2023

**BOONE COUNTY
AUDITOR**

Date: 05/02/2023

Fixed Asset Tag Number: 16210

Description of Asset: Patrol Rifle - 14.5" - Bushmaster Short Barreled Rifle

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

Other Information (Serial number, etc.): Serial #L430524 - BCSO will handle disposal of Restricted Weapon.

Condition of Asset: Damaged Beyond Repair

Reason for Disposition: Rifle exploded during training, causing extensive damage to rifle.

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Office

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2901 - Sheriff's Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 4-27-07

G/L Account for Proceeds 2901-3836 @5323

Original Acquisition Amount \$769.99

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 300-2023

Signature 

Kyle Rieman
Auditor

**Fixed Asset Data Mine
Asset Detail**

Tag Number	16210				
Tagged	Y	Tag Combined	N	Last Posted	4-2007

MANDATORY

Description	PATROL RIFLE				
Group Account	1604-MACHINERY & EQUIPMENT			Useful Life Months	
Category	50-LAW ENFORCEMENT EQUIP			Residual Value	.00
Acquire Date	04/27/2007	Acquisition Amount	769.99	Residual Value %	???
Department / Location	1251-GF SHERIFF OPERATIONS				
Purchasing Department	2901-LEST SHERIFF OPERATIONS				

OPTIONAL

Make	BUSHMASTER	Model	14M4A3	Serial Number	L430524
Note	14.5"BARREL-RESTRICTED FIREARM				
Invoice	S361544		Check Number	133474	
Vendor	4154-JERRYS SPORTS CENTER		Bid Number	49-21JUN06	
Remark					

INVENTORY

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

CALCULATED

Book Value	769.99	Remaining Months	
Depreciation Start Date		Monthly Depreciation Amount	.00
Adjustment Amount	.00	Accumulated Depreciation	.00
		Remaining Amount to Depreciate	.00
		Accumulated Depreciation YTD	.00

RETIREMENT

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

BOONE COUNTY
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 18" D x 56" H

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: No longer used

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AUDITOR**

Location of Asset and Desired Date for Removal to Storage: Located in the Criminal Division on the 2nd Floor by Missy Marlett's Office. ASAP for Removal

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221- Circuit Clerk's Office

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

BOONE COUNTY

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: Sell Trade-In Recycle/Trash Other, Explain: See Attached

Other Information (Serial number, etc.):

Condition of Asset: See Attached

Reason for Disposition: Don't need anymore or broken/destroyed

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

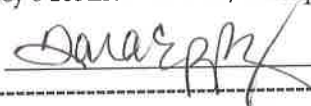
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: JJC 1242

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source ↓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Scaled Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature [Signature]

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BOONE COUNTY
AUDITOR

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
9 Books	Good	Sell

BOONE COUNTY

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:

report folders, accordion folder (expanding file folder)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Best option for disposal

Other Information (Serial number, etc.):

Condition of Asset:

usable

Reason for Disposition:

no longer used

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1110 Auditor

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

5-1-23

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/27/23

Fixed Asset Tag Number: N/A

Description of Asset:

Various small binders

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Best judgement on disposal/sell

Other Information (Serial number, etc.):

Condition of Asset:

usable

Reason for Disposition:

no longer needed

Location of Asset and Desired Date for Removal to Storage:

Auditors office / whenever is convenient


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: 1110 Amendment

Signature



To be Completed by: AUDITOR

Original Acquisition Date

N/A

G/L Account for Proceeds

1190-38360

Original Acquisition Amount

Original Funding Source

Account Group

5-23

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.4.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/27/23

Fixed Asset Tag Number: N/A

Description of Asset:

1g (3in) Binders (Black)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Best judgment on disposal/sell

Other Information (Serial number, etc.):

Condition of Asset:

usable

Reason for Disposition:

no longer needed

Location of Asset and Desired Date for Removal to Storage:

Auditors office/whenever is convenient

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: 1110 / Amanda m

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 @ 5-23

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature [Signature]

BOONE COUNTY
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 drawer filing cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: store/add to surplus

Other Information (Serial number, etc.):

Condition of Asset: used

Reason for Disposition: no longer used

Location of Asset and Desired Date for Removal to Storage: Adult Court Services - in secure door, hall to the right, corner office (Allie's Office); Date for removal - by the end of January 2023

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: ADULT COURT SERVICES

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

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

Date: 5-15-23

Fixed Asset Tag Number: 18286

Description of Asset: Cart

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: N/A

Location of Asset and Desired Date for Removal to Storage: Government Center Room 220

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 GF IT Admin

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 10-3-12

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 411.33

Original Funding Source 2782

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6/2023

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/14/2023

FIXED ASSET TAG NUMBER: 00017971

DESCRIPTION: EPSON BRIGHTLINK 455WI
PROJECTOR

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REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap - in IT PRINT ROOM

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/10/03

G/L ACCOUNT FOR PROCEEDS

1190-3836

ORIGINAL ACQUISITION AMOUNT 1,793.24

ORIGINAL FUNDING SOURCE 2782

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2023

DATE APPROVED 7.6.2023

SIGNATURE 

Trns N Tag 18285 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description HEIGHT ADJUSTABLE CART Adjustments in Process 10 2012
Acquired 10/03/2012 Acq Amt 1,411.33 Useful Life Months _____
Acct Grp 1604 MACHINERY & EQUIPMENT _____ .00
Category 85 EQUIPMENT - \$1,000 TO \$20,000 Res Val % 0
Location 8999 ASSETS PENDING DISPOSAL Tag in Book N
Purch Dept 4010 ADMIN. BUILDING CONSTRUCTION Book ID _____
Inventory Date 12/03/2020 Inv Status Found - No Change
Site Loc Assets Pending Disposal
Site Detl None
Make EPSON Model 16:10 HEIGHT ADJUSTABLE
Serial N/A Note PART# V12H457008 MAIL SERVICES
Invoice 2892438 Check 172660
Vendor 8989 WORLD WIDE TECHNOLOGY LLC
Bid# C211034001
User _____

Calculated Fields Book Value

Dep St Dt

Adj Total _____ Acum Dep Ytd .00

Total Cost 1,411.33

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 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

Reason for Disposition: Not working good, rusty

Location of Asset and Desired Date for Removal to Storage: North Facility

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: 6100 Facilities

Signature: Jody Moore

To be Completed by: AUDITOR
Original Acquisition Date: 11-30-83

G/L Account for Proceeds: 1190-3836

Original Acquisition Amount: \$200-

Original Funding Source: 2731

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 300-2023

Date Approved: 7.6.2023

Signature: [Signature]

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BOONE COUNTY
AUDITOR

Trns N Tag 244 Tagged Y Tag Replaced N To _____ From _____ Last Posted _____
Description 8 DRAWER CABINET GREY Adjustments in Process 12 2002
Acquired 11/30/1983 Acq Amt 200.00 Useful Life Months 20
Acct Grp 1602 FURNITURE & FIXTURES _____ .00
Category 40 FILING/SHELVING Res Val % 0
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
Make STEELCASE Model _____
Serial _____ Note NORTH FACILITY
Invoice _____ Check _____
Vendor _____
Bid# _____
User _____

Calculated Fields Book Value

Dep St Dt _____
Adj Total _____ Acum Dep Ytd .00
Total Cost .00 Disposal Date 12/31/2002

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

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/18/23

Fixed Asset Tag Number: 04200

Description of Asset: Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: poor,

Reason for Disposition: Bad condition, not working good

Location of Asset and Desired Date for Removal to Storage: North Facility

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: 6100 Facilities

Signature: Judy Moore

To be Completed by: AUDITOR
Original Acquisition Date: 4-26-84

G/L Account for Proceeds: 1190-3826
(1)

Original Acquisition Amount: \$704-

Original Funding Source: 2743

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 300-2023

Date Approved: 7.6.2023

Signature: [Signature]

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BOONE COUNTY
AUDITOR

Trns N Tag 4200 Tagged Y Tag Replaced N To _____ From _____ Last Posted _____
Description CUSTOL LATERAL FILE Adjustments in Process 12 2002
Acquired 4/26/1984 Acq Amt 704.00 Useful Life Months 36
Acct Grp 1602 FURNITURE & FIXTURES _____ .00
Category 40 FILING/SHELVING _____ Res Val % 0
Location 6100 FM BUILDING MAINTENANCE _____ Tag in Book N
Purch Dept _____ Book ID _____
Inventory Date _____ Inv Status _____
Site Loc Boone County Annex _____
Site Detl Room 107 - Facilities Maintenance _____
Make _____ Model _____
Serial _____ Note NORTH FACILITY _____
Invoice 311888 Check 21540
Vendor 19 BRYSON, ALICIA _____
Bid# _____
User _____

Calculated Fields Book Value

Dep St Dt _____

Adj Total _____ Acm Dep Ytd _____ .00

Total Cost 704.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/18/23

Fixed Asset Tag Number: 03709

Description of Asset: Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Drawer Not working

Location of Asset and Desired Date for Removal to Storage: North Facility

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: 6100 Facilities

Signature: Judy Moore

To be Completed by: AUDITOR

Original Acquisition Date: 12-28-83

G/L Account for Proceeds: 1190-3236

Original Acquisition Amount: \$695.05

Original Funding Source: 2731

Account Group: 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 300-2023

Date Approved: 7.6.2023

Signature: [Signature]

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BOONE COUNTY
AUDITOR

Trns N Tag 3709 Tagged Y Tag Replaced N To _____ From _____ Last Posted _____
Description 8 DRAWER FILE CABINET Adjustments in Process 12 2002
Acquired 12/28/1983 Acq Amt 695.05 Useful Life Months 20
Acct Grp 1602 FURNITURE & FIXTURES _____ .00
Category 40 FILING/SHELVING Res Val % 0
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
Make HULETT SPE Model CIAL MADE
Serial _____ Note _____
Invoice 3944 Check 14899
Vendor 19 BRYSON, ALICIA
Bid# _____
User _____

Calculated Fields Book Value

Dep St Dt _____
Adj Total _____ Acum Dep Ytd .00

Total Cost .00 Disposal Date 12/31/2002

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

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/8/23

Fixed Asset Tag Number: N/A

Description of Asset: Mini Projector

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

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

Condition of Asset: Good

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: see Debbie Lee - ASAP
886-4033

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: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

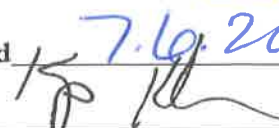
Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number: 300-2023

Date Approved: 7.6.2023

Signature: 

MAR 09 2023
BOONE COUNTY
AUDITOR

BOONE COUNTY

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

Condition of Asset: Fair

Reason for Disposition: NO longer need.

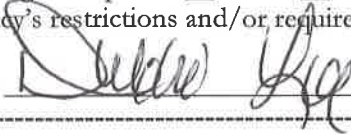
Location of Asset and Desired Date for Removal to Storage: see Debbie Lee ASAP
886-4033

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: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number: 300-2023

Date Approved: 7.6.2023

Signature: 

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MAR 09 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/16/2023

Fixed Asset Tag Number:

Description of Asset: 3 staplers, 1 headphone, 1 headset, 61 SASSI scoring sheets, 61 SASSI tests

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Broken and Out of Date, Can't Be Used

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office / 03/17/2023

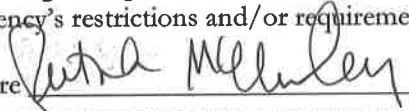
Was asset purchased with grant funding? YES NO

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: 1241 / Ruth McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

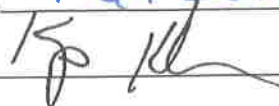
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

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MAR 16 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY
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 1983

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

Other Information (Serial number, etc.):

Condition of Asset: poor

Reason for Disposition: no longer used, poor condition

Location of Asset and Desired Date for Removal to Storage: mechanical room area at Courthouse

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: 6100

Signature

Jody Moore

To be Completed by: AUDITOR

Original Acquisition Date 11-22-83

G/L Account for Proceeds

1190-3836
②

Original Acquisition Amount \$150-

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Signature]*

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MAY 18 2023

**BOONE COUNTY
AUDITOR**

BOONE COUNTY
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.):

GC COPY

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836 (u)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

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: **GC 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: ASAP IN GC RM 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836⁽²⁾

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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.):

Condition of Asset: PURCHASE DATE

CC COPY

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

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

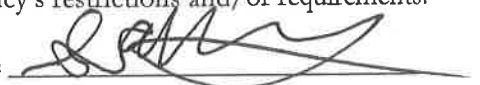
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

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.):

 COPY

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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.):

dc COPY

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

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

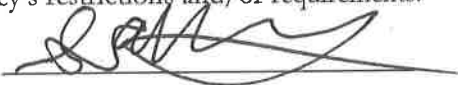
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836 (C)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

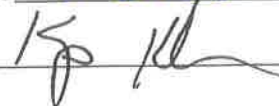
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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.):

COPY

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

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

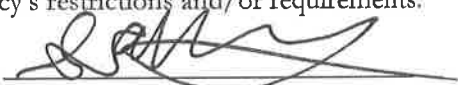
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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.):

Condition of Asset: PURCHASE DATE

COPY

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

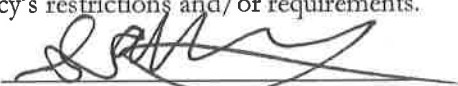
Location of Asset and Desired Date for Removal to Storage: ASAP IN GC RM 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836 (9)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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, Explain:

Other Information (Serial number, etc.):

Condition of Asset: good

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: 605 E Walnut, Suite B, room B104; Child Support

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: 1263 - BCPA - Child Support Divi

Signature

Patti Harris

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Signature]*

RECEIVED
MAY 18 2023
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JUN 08 2023

**BOONE COUNTY
AUDITOR**

Date: 5/31/2023

Fixed Asset Tag Number: NA

Description of Asset: Small Folding Table

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Store for future use by other County employees

Other Information (Serial number, etc.): NA

Condition of Asset: Good

Reason for Disposition: Not needed in our office, previous storage area is now needed as a functional office

Location of Asset and Desired Date for Removal to Storage: Community Services Department Room A114

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: Kerby Sloyer Comm. Services

Signature *[Handwritten Signature]*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature *[Handwritten Signature]*

BOONE COUNTY
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

**BOONE COUNTY
AUDITOR**

Description of Asset: Keyboard trays (4) for under desk install

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: clean and store for future use by other County employees

Other Information (Serial number, etc.): NA

Condition of Asset: Good, all need cleaning

Reason for Disposition: Not needed in our office, previous storage area is now needed as a functional office

Location of Asset and Desired Date for Removal to Storage: Community Services Department Room A114

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: Kerby Sloyer Comm. Services

Signature



To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.10.2023

Signature 

BOONE COUNTY

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

BOONE COUNTY
AUDITOR

Description of Asset: Hanging File Folder Frame (2)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Store for future use by other County employees

Other Information (Serial number, etc.): NA

Condition of Asset: Good

Reason for Disposition: Not needed in our office, previous storage area is now needed as a functional office

Location of Asset and Desired Date for Removal to Storage: Community Services Department Room A114


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: Kerby Sloyer Comm. Services

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
(2)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 5/19/2023

Fixed Asset Tag Number: N/A

MAY 23 2023

BOONE COUNTY
AUDITOR

Description of Asset: See Attached List

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

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 Juvenile Justice Center

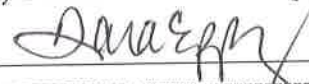
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242, JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 300-2023

Date Approved 7.6.2023

Signature 

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 23 2023
BOONE COUNTY
AUDITOR

301 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 29


In the County Commission of said county, on the 6th day of July 20 23

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

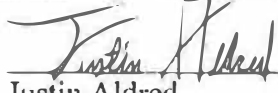
Now on this day, the County Commission of the County of Boone does hereby approve the attached Computer and Peripheral Surplus Disposal.

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: 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.

Signature: _____

Date: _____

	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	

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		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	

110.	NO TAG	PLOTTER SUPPLIES		911/ JOINT COMMUNICATIONS	UNKNOWN	
111.	NO TAGS	FOUR BOXES OF MISC. VIDEO CABLES		911/ JOINT COMMUNICATIONS	UNKNOWN	
112.	NO TAGS	FIVE BOXES OF POWER CORDS FOR A9C'S		911/ JOINT COMMUNICATIONS	UNKNOWN	
113.	NO TAGS	SEVEN BOXES OF MOUNTING BRACKETS FOR A9C'S		911/ JOINT COMMUNICATIONS	UNKNOWN	
114.	NO TAG	PRINTER TONER	HP	INFORMATION TECHNOLOGY	UNKNOWN	
115.	NO TAGS	FIVE BOXES OF COMPUTER 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	
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: GEOEXPLORER XT	911/ JOINT COMMUNICA	UNKNOWN	
154.	NO TAG	HANDHELD GPS RECEIVER	TRIMBLE MODEL: GEOEXPLORER 6000	911/ JOINT COMMUNICA	UNKNOWN	

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

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022785

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

 **COPY RECEIVED**

MAY 17 2023

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7/6/2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022784

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____


BOONE COUNTY AUDITOR COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022783

DESCRIPTION: WEST A9C
PC WORKSTATION

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MAY 17 2023

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

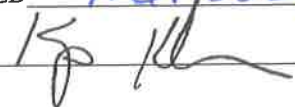
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022782

DESCRIPTION: WEST A9C
PC WORKSTATION

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MAY 17 2023

COPY
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth *BOGS 573-554-7858*

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022781

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

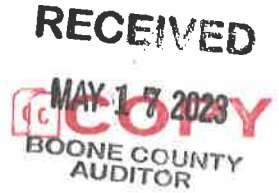
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Doos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835 (u)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022780

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY # 22779

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022779

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BOONE COUNTY
AUDITOR
CC COPY

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835
(u)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023 FIXED ASSET TAG NUMBER: 00022778

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835


ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

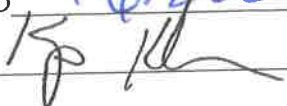
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022777

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____

BOONE COUNTY  **COPY**
AUDITOR


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835 

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

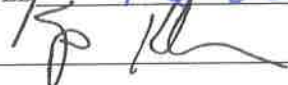
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022776

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

(w)

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022775

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 17 2023

**BOONE COUNTY
AUDITOR**

CG COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022772

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

CC COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC- coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00025189

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

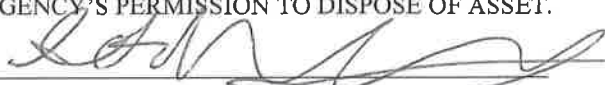
**BOONE COUNTY
AUDITOR COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022817

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023 

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

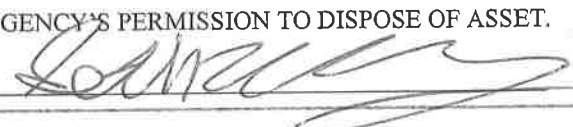
REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

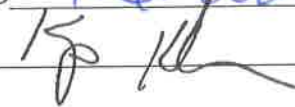
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022812

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836
(u)

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Handwritten Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022815

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022813

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.10.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022814

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

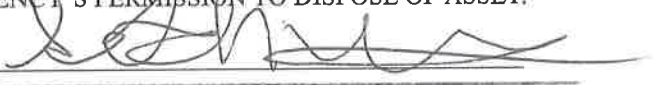
BOONE COUNTY
AUDITOR **COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836


ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

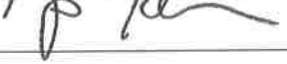
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.14.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022819

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

10 COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.14.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022825

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 20,616.96

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022828

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS

2700-3835

ORIGINAL ACQUISITION AMOUNT 20,283.98

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

301-2023

DATE APPROVED

7.6.2023

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022790

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

MAY 18 2023
COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835
(w)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022794

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS

2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

301-2023

DATE APPROVED

7.6.2023

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022793

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR **COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835
(C)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022787

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CG COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022786

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boers 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835
②

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____ TRADE _____ AUCTION _____ SEALED BIDS

_____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022789

DESCRIPTION: WEST A9C
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

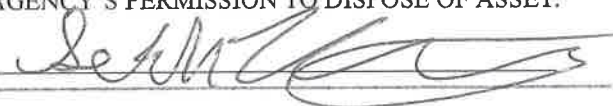
REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



RECEIVED

MAY 18 2023

**BOONE COUNTY
AUDITOR**

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

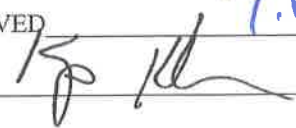
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00023616

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

BOONE COUNTY AUDITOR COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/08

G/L ACCOUNT FOR PROCEEDS 2703-3835
(2)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022769

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 17 2023

REQUESTED MEANS OF DISPOSAL: _____

**BOONE COUNTY
AUDITOR**

CG COPY

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022685

DESCRIPTION: WEST A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

COPY

REQUESTED MEANS OF DISPOSAL: _____

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC - Coordinate with Beth
Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/17

G/L ACCOUNT FOR PROCEEDS 2703-3825
(w)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022763

DESCRIPTION: HP PROLIANT DL160
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023 COPY

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 31,934.05

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022764

DESCRIPTION: HP PROLIANT DL160
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023 **COPY**

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Beth Boos*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 18,443.26

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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MAY 18 2023

BOONE COUNTY
AUDITOR

Date: 05/12/2023

Fixed Asset Tag Number: 18785

Description of Asset: ONEAC 700 UPS MODEL: S700XAU

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

Other Information (Serial number, etc.): 11HE10199

COPY

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

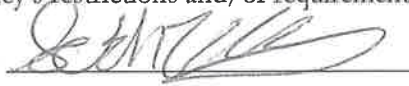
Was asset purchased with grant funding? YES NO

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: 2701 - 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11-1-13

G/L Account for Proceeds 2700-3836

Original Acquisition Amount \$502.64

Original Funding Source 2772

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

S:\DP\T Service Coordinator II\Inventory\2023\dispose\18785.docx

Revised: September 2016

BOONE COUNTY

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 18 2023

Description of Asset: ONEAC 700 UPS MODEL: S700XAU

BOONE COUNTY
AUDITOR

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

96 COPY

Other Information (Serial number, etc.): 11HE10196

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? 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: 2701-911/JOINT COMM OPS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
②

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number

301-2023

Date Approved

7.6.2023

Signature

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

RECEIVED

MAY 18 2023

**BOONE COUNTY
AUDITOR**

Date: 05/15/2023

Fixed Asset Tag Number:

Description of Asset: ONEAC 700 UPS MODEL: S700XAU

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

Other Information (Serial number, etc.): 11HE10193

Condition of Asset: PURCHASE DATE

COPY

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? 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: 2701-911/JOINT COMM OPS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

(u)

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

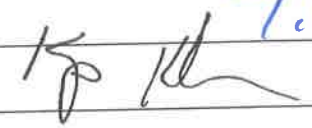
Commission Order Number

201-2023

Date Approved

7.6.2023

Signature



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAY 17 2023

BOONE COUNTY
AUDITOR

Date: 05/12/2023

Fixed Asset Tag Number: 18786

Description of Asset: Cisco Router Model:2800

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

Other Information (Serial number, etc.): FTX1415AKRQ

Condition of Asset: PURCHASE DATE

COPY

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? 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: 2701 911/JOINT COMM OP

Signature

To be Completed by: AUDITOR

Original Acquisition Date 11-1-13

G/L Account for Proceeds 2700-3836

Original Acquisition Amount \$1,096.09

Original Funding Source 2772

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature [Signature]

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

Date: 05/12/2023

Fixed Asset Tag Number: 18029

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Description of Asset: Cisco Router Model:2911

MAY 18 2023

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): **FTX1614AMPD**

Condition of Asset: PURCHASE DATE

90 COPY

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

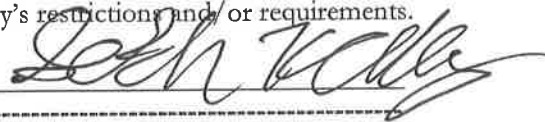
Was asset purchased with grant funding? YES NO

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: 2701 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6-20-12

G/L Account for Proceeds 2700-3836

Original Acquisition Amount \$1,621.05

Original Funding Source 2772

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

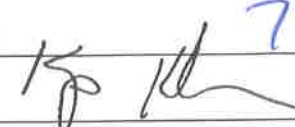
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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: Control Device Master SERIAL HUB MODEL:DB9M

MAY 18 2023

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): 9465-030637

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

COPY

Location of Asset and Desired Date for Removal to Storage: ECC - COORDINATE WITH BETH BOOS 573-554-7858

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: 2703-INFO TECH 911/EM

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____


Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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MAY 18 2023

BOONE COUNTY
AUDITOR

Date: 05/16/2023

Fixed Asset Tag Number:

Description of Asset: Control DeviceMaster SERIAL HUB MODEL:DB9M

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

Other Information (Serial number, etc.): 9465-030510

Condition of Asset: PURCHASE DATE

CC COPY

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? 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: 2703-INFO TECH 911/EM

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
①

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/12/2023

Fixed Asset Tag Number: 18789

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MAY 18 2023

BOONE COUNTY
AUDITOR

Description of Asset: ONEAC 1500 UPS MODEL:ON1500XAU

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

Other Information (Serial number, etc.): 1205-3675

Condition of Asset: PURCHASE DATE

COPY

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? 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: 2701 - 911/JOINT COMM OP

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11-1-13

G/L Account for Proceeds 2700-3836 ^(a)

Original Acquisition Amount \$1,237.18

Original Funding Source 2772

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

S:\DP\IT Service Coordinator II\Inventory\2023\dispose\18789.docx

Revised: September 2016

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/12/2023

Fixed Asset Tag Number: 19778

RECEIVED

MAY 17 2023

BOONE COUNTY
AUDITOR

Description of Asset: ONEAC 1500 UPS MODEL:ON1500XAU

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

Other Information (Serial number, etc.): 1205-3672

Condition of Asset: PURCHASE DATE

CC COPY

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? 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: 2701 - 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11-1-13

G/L Account for Proceeds 2700-3826

Original Acquisition Amount \$6,237.18

Original Funding Source 2751

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

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 RECTIFIER 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.): 1717M0092

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

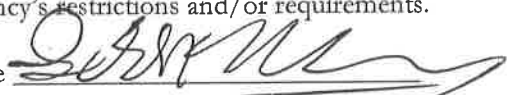
Was asset purchased with grant funding? YES NO

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: 2703-INFO TECH 911/EM

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

RECEIVED

MAY 18 2023

BOONE COUNTY
AUDITOR

COPY

BOONE COUNTY
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 RECTIFIER 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

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

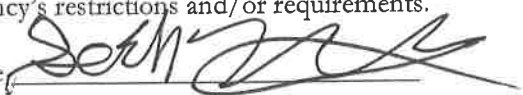
Was asset purchased with grant funding? YES NO

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: 2703-INFO TECH 911/EM

Signature



COPY RECEIVED

MAY 18 2023

BOONE COUNTY AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
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 RECTIFIER POWER RECTIFIER 1 SHELF 2 UNITS MODEL: **RECEIVED**

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

MAY 18 2023

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): 1514M288 & 1638M114

COPY

Condition of Asset: PURCHASE DATE

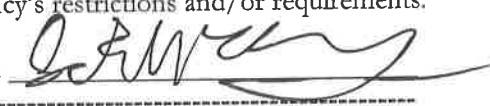
Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: ECC - COORDINATE WITH BETH BOOS 573-554-7858

Was asset purchased with grant funding? 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: 2703-INFO TECH 911/EM

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024163

DESCRIPTION: CISCO 1921
ROUTER

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CC COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: *Beth Boos*

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____ TRADE _____ AUCTION _____ SEALED BIDS

_____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024162

DESCRIPTION: CISCO 1921
ROUTER

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023 COPY

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT .00
ORIGINAL FUNDING SOURCE _____
ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024144

DESCRIPTION: WEST 914148
FIREWALL NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2020/11/13

G/L ACCOUNT FOR PROCEEDS 2703-3836

ORIGINAL ACQUISITION AMOUNT 1,025.00

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7/11/2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024143

DESCRIPTION: WEST 914148
FIREWALL NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: _____

[Handwritten Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2020/11/13

G/L ACCOUNT FOR PROCEEDS 2703-3836

ORIGINAL ACQUISITION AMOUNT 1,025.00

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.10.2023

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022822

DESCRIPTION: HP PROLIANT DL160
SERVER NETWORK

RECEIVED

MAY 18 2023

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 5,389.33

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.10.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022766

DESCRIPTION: HP PROLIANT DL160
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR **COPY**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Leah Valley*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 3,406.79

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022765

DESCRIPTION: HP PROLIANT DL160
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,178.14

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.10.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022797

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 5,524.80

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022798

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CC COPY

CONDITION OF ASSET: PURCHASE DATE

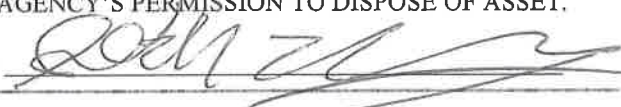
REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 6,529.47

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.19.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022799

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

CC COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Beth Boos*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 5,233.60

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022796

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

COPY

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth *Boos 573-554-7858*

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 5,524.79

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022830

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY **COPY**
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,121.64

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022832

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth 6005 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 2,992.42

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.19.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022831

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

CG COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 3,669.95

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022805

DESCRIPTION: HP PROLIANT DL320
SERVER NETWORK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CC COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boas 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835

ORIGINAL ACQUISITION AMOUNT 26,233.59

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00025331

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____ TRADE _____ AUCTION _____ SEALED BIDS

_____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.14.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00025334

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00025333

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

 **COPY**

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00025332

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

REQUESTED MEANS OF DISPOSAL: _____

BOONE COUNTY AUDITOR **COPY**


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

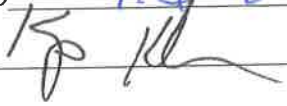
ORIGINAL ACQUISITION DATE 0/00/00 N/A
ORIGINAL ACQUISITION AMOUNT .00
ORIGINAL FUNDING SOURCE _____
ACCOUNT GROUP _____

G/L ACCOUNT FOR PROCEEDS 1190-3836
@

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023
DATE APPROVED 7.4.2023
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024944

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2021/12/31

G/L ACCOUNT FOR PROCEEDS 2703-3836

ORIGINAL ACQUISITION AMOUNT 8,585.58

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024411

DESCRIPTION: INTRADO A9C
PC WORKSTATION

RECEIVED

MAY 18 2023

BOONE COUNTY  **AUDITOR COPY**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth ccos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2020/08/25

G/L ACCOUNT FOR PROCEEDS 2700-3835
(w)

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022806

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/ NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth *Boos 573-554-7858*

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,828.18

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.19.2023

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022807

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,828.18

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.14.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022802

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

COPY

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boas 673-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

[Handwritten Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,828.17

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022801

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

COPY

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,828.17

(u)

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

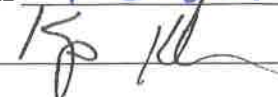
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022829

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____ **MAY 18 2023**

CG COPY

OTHER INFORMATION: _____ **BOONE COUNTY**
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 2,653.43

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022759

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC COORDINATE WITH Beth Boos 73-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,688.66

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

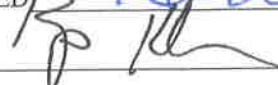
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022760

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

COPI MAY 17 2023
BOONE COUNTY
AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31 G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISITION AMOUNT 4,688.66 (u)
ORIGINAL FUNDING SOURCE 2790
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023
DATE APPROVED 5/7/2023
SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022761

DESCRIPTION: WEST 912800
GATEWAY SHELF

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED/REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
COPY
MAY 17 2023
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836
(u)

ORIGINAL ACQUISITION AMOUNT 4,688.64

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

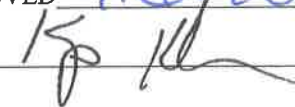
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022762

DESCRIPTION: WEST 912800
GATEWAY SHELF

RECEIVED

MAY 17 2023 COPY

REQUESTED MEANS OF DISPOSAL: _____

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836
①

ORIGINAL ACQUISITION AMOUNT 4,688.64

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024159

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

MAY 18 2023

REQUESTED MEANS OF DISPOSAL: _____

**BOONE COUNTY
AUDITOR**

CC COPY

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT .00
ORIGINAL FUNDING SOURCE _____
ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023
DATE APPROVED 7.6.2023
SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024158

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

MAY 18 2023

COPY

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth ^{Boys} 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

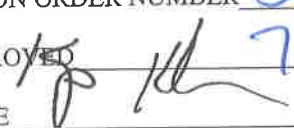
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024157

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 



AUDITOR

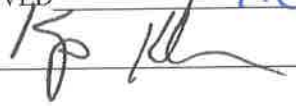
ORIGINAL ACQUISITION DATE 0/00/00 N/A
ORIGINAL ACQUISITION AMOUNT .00
ORIGINAL FUNDING SOURCE _____
ACCOUNT GROUP _____

G/L ACCOUNT FOR PROCEEDS 1190-3836
RECEIVED
MAY 18 2023
BOONE COUNTY
AUDITOR

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023
DATE APPROVED 7.10.2023
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00024156

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

CG COPY

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00

N/A
↓

G/L ACCOUNT FOR PROCEEDS

1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022810

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

COPY

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 4,170.09

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022811

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836


ORIGINAL ACQUISITION AMOUNT 4,170.09

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022827

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7658

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 3,071.91

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

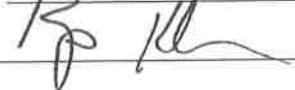
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022823

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth *Boos 573-554-7858*

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 3,065.38

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

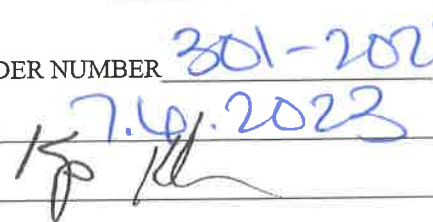
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.4.2023

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022824

DESCRIPTION: CISCO C2960X-24TS-L
SWITCH ETHERNET

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

RECEIVED

MAY 18 2023

BOONE COUNTY
AUDITOR

COPY

Boos 573-554-7858

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS

2700-3836

ORIGINAL ACQUISITION AMOUNT 3,065.37

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

301-2023

DATE APPROVED

7.6.2023

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2023

FIXED ASSET TAG NUMBER: 00022826

DESCRIPTION: CISCO C2960X-24TS-L SWITCH ETHERNET

RECEIVED

COPY

REQUESTED MEANS OF DISPOSAL: _____

MAY 18 2023

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/ NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 3,071.91

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022767

DESCRIPTION: CISCO C2960X-48TS-L
SWITCH ETHERNET

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 17 2023

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR 

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED/REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3836
(u)

ORIGINAL ACQUISITION AMOUNT 6,363.64

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023

DATE APPROVED 7.6.2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/12/2023

FIXED ASSET TAG NUMBER: 00022768

DESCRIPTION: CISCO C2960X-48TS-L
SWITCH ETHERNET

RECEIVED

MAY 17 2023

REQUESTED MEANS OF DISPOSAL: _____

**BOONE COUNTY
AUDITOR**

COPY

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC coordinate with Beth *Bous* 573-554-7858

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31 G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISITION AMOUNT 6,363.64 *(2)*
ORIGINAL FUNDING SOURCE 2790
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 301-2023
DATE APPROVED 7.6.2023
SIGNATURE *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAY 18 2023

BOONE COUNTY
AUDITOR

Date: 05/16/2023

Fixed Asset Tag Number:

Description of Asset: US ROBOTICS MODEM MODEL:USR5686G

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

Other Information (Serial number, etc.): 1MCWZ5NP1342

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

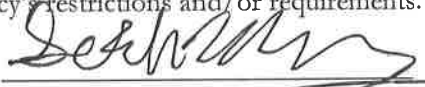
Was asset purchased with grant funding? YES NO

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: 2703-INFO TECH 911/EM

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/12/2023

Fixed Asset Tag Number:

Description of Asset: MISC POWER CABLES 160K

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**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

90 COPY

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? 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: 2701 911/JOINT COMM OP

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 05/15/2023

Fixed Asset Tag Number:

Description of Asset: RICOH CAMERA MODEL:CAPILO 500SE

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

Other Information (Serial number, etc.): 23103276

Condition of Asset: PURCHASE DATE

COPY

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? 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: 2701-911/JOINT COMM OPS

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature [Signature]

BOONE COUNTY

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: INFOCUS PROJECTOR MODEL:IN37EP

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BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): AYUB8360C342

Condition of Asset: PURCHASE DATE

CC COPY

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

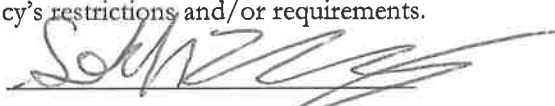
Was asset purchased with grant funding? YES NO

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: 2701-911/JOINT COMM OPS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
(w)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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MAY 18 2023

BOONE COUNTY
AUDITOR

Date: 05/12/2023

Fixed Asset Tag Number:

Description of Asset: SUPPLIES FOR THE PLOTTER 1 box

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

Other Information (Serial number, etc.):

90 COPY

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

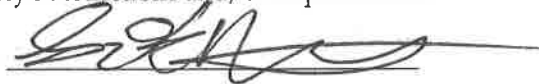
Was asset purchased with grant funding? YES NO

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: 2701 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 05/12/2023

Fixed Asset Tag Number:

Description of Asset: MISC VIDEO CABLES x 4 Boxes

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

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

COPY

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? 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: 2701 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/12/2023

Fixed Asset Tag Number:

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BOONE COUNTY
AUDITOR

Description of Asset: POWER CORDS FOR A9C'S x 5 boxes

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

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

CC COPY

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? 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: 2701 911/JOINT COMM OP

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/12/2023

Fixed Asset Tag Number:

Description of Asset: MOUNTING BRACKETS FOR THE A9C'S *x 7 boxes*

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

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? 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: 2701 911/JOINT COMM OP

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
(w)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

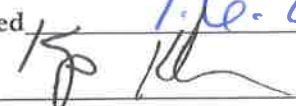
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

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BOONE COUNTY
AUDITOR

BOONE COUNTY

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.):

Condition of Asset: PURCHASE DATE

COPY

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

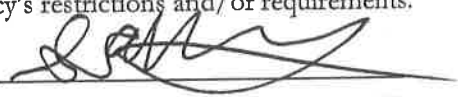
Location of Asset and Desired Date for Removal to Storage: ASAP IN GC RM 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 INFORMATION TECH

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

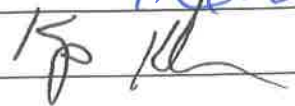
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

BOONE COUNTY

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 GPS RECEIVER MAKE: TRIMBLE MODEL: GEOEXPLORER XT

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

Other Information (Serial number, etc.): 4422E00276

Condition of Asset: PURCHASE DATE

Reason for Disposition: NO LONGER NEEDED/REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: ECC COORDIANTE WITH BETH BOOS 573-554-7858

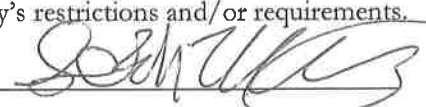
Was asset purchased with grant funding? YES NO

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: 2701-911/JOINT COMM OPS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 

C:\Users\skelley\Downloads\TRIMBLE BETH.docx

Revised: September 2016

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MAY 18 2023 COPY

BOONE COUNTY AUDITOR

BOONE COUNTY
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 GPS RECEIVER MAKE: TRIMBLE MODEL: GEOEXPLORER 6000

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

Other Information (Serial number, etc.): 5221418113

Condition of Asset: PURCHASE DATE

Reason for Disposition: NO LONGER NEEDED/REPLACEMENT

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MAY 18 2023

**BOONE COUNTY
AUDITOR**

Location of Asset and Desired Date for Removal to Storage: ECC COORDIANTE WITH BETH BOOS 573-554-7858

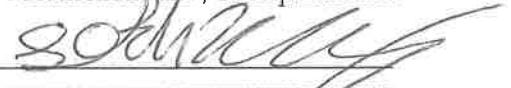
Was asset purchased with grant funding? YES NO

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: 2701-911/JOINT COMM OPS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
(2)

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 301-2023

Date Approved 7.6.2023

Signature 