CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

30th

In the County Commission of said county, on the

day of September

25

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 382, Senior Facilities Maintenance Technician, and does hereby authorize an appropriation of \$23.50 per hour for the salary of said position.

Done this 30th day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

District I Commissioner

Janet M. Thompson

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 2025

County of Boone

30th

day of September

25 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 117, Custodian, and does hereby authorize an appropriation of \$17.50 per hour for the salary of said position.

Done this 30th day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

484 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

ea.

30th

day of September

25

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby rescind Commission Order 478-2025 and approve the amended request to transfer above the authorized transfer salary for position number 564, Deputy Court Marshal-Sergeant, and does hereby authorize an appropriation of \$32.28 per hour for the salary of said position.

Done this 30th day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kentarick Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

485 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

ea.

30th

day of September

20 25

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

In the County Commission of said county, on the

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

Done this 30th day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kenarick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Brijanna Purdy Buyer



5551 S. Tom Bass RD Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:

Boone County Commission

FROM:

Brijanna Purdy

RE:

Computer and Peripheral Surplus Disposal

DATE:

September 19, 2025

The Purchasing Department requests permission to dispose of the following list of surplus PC & Peripheral equipment through the MRC Recycling Center. MRC Recycling will pick up our surplus for \$100.00 per truckload. Extra charges may apply for items like televisions, freon removal, etc. I have enclosed a schedule of possible fees. 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.

Before 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 in the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (i.e. Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something 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 a 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:
Y	C Prince

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	7395	Refrigerator	RCA	SO	Broke/Old	NA
2.	13519	Terminal Twinax	IBM 3488	Collector	No Longer Needed	AAAPB

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
3.	14200	Barcode Scanner	Welcallyn IT3800LR-12	Collector	No longer needed	W3804394
4.	15009	Terminal Twinax	IBM 3488	Callector	No longer Needed	68647
5,	15450	Barcode Scanner	Welcallyn IT3800LR-12	IT	No longer needed	Z1300821
6.	15512	Desktop PC	Compaq DC5100	JJC	Used- Routine Replacement	2UA61704ZP
7.	16914	Fax Machine	Brother Intellifax 4100E	FM	Used	U61639H7J6903 82
8.	17240	Laptop Notebook	Lenovo G555	County Clerk	No longer needed	CBU2300940
9.	17729	Scanner	Fujitsu FI 6130	Treasurer	Replaced	316227
10.	17749	Desktop PC	Hewlett Packard Compaq 6000 PRO	Courthouse IT	Used – Routine Replacement	MXL1251987
11.	17751	22" LCD Monitor	HP LA2205WG	JJC	Used – Routine Replacement	3CQ120N8ST
12.	18057	22" LCD Monitor	Hewlett Packard Compaq 6000 PRO	Courthouse IT	Used – Routine Replacement	3CQ2189K8W
13.	18619	Twain Scanner	FI-6130Z	Jury Services	Used – Routine Replacement	729435
14.	18620	Twain Scanner	FI-6130Z	Jury Services	Used – Routine Replacement	729646
15.	18689	Tablet	Apple Ipad	Auditor	IT will dispose	DMPJF0DPDVG J
16.	18833	20" LCD Monitor	HP LV2011	Community Children's Services	Replaced	CNC325PKM7
17.	18834	20" LCD Monitor	HP LV2011	Community Children's Services	Replaced	CNC325PKCL

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
18.	19985	Switch Ethernet	Cisco C2960X- 24PS-L	IT	Returned to Vendor	FCW1947A4XB
19.	20085	Dishwasher	LXEH-2	JJC	Broke	231174028
20.	20238	Checkpoint Firewell Network	Checkpoint SG5800	IT	Replaced	1610BA1308
21.	20239	Firewall Network	Checkpoint SG5800	IT	Replaced	1616BA1488
22.	21904	23" LCD Monitor	HP	SO	Replaced	6CM70507RS
23.	22934	PC Workstation	HP Prodesk 400 Mini G3	Community Children's Services	Replaced	8CG820539G
24.	23058	Switch	Cisco	Child Services	Replaced	FJC2227W2DX
25.	23399	PC Workstation	HP Elitedesk	Community Children's Services	Replaced	MXL9042DD9
26.	23530	PC Workstation	HP Elitedesk	so	Replaced	MXL9121QZC
27.	23556	PC Workstation	HP Elitedesk	Collector	Replaced	MXL91550JC
28.	. 23559	PC Workstation	HP Elitedesk	Collector	Replaced	MXL91550GN
29	23966	PC Workstation	HP Elitedesk	Community Children's Service	Replaced	MXL9454FBR
30	23967	PC Workstation	HP Elitedesk	Community Children's Service	Replaced	MXL9454F9W
31	23975	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9L
32	. 23976	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454FB6

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
33.	23977	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9Y
34.	23978	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9S
35.	23980	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9R
36.	23984	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9X
37.	23986	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9H
38.	23987	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	MXL9454F9V
39.	23990	PC Workstation	HP Elitedesk	R&B	Replaced	MXL9454F9M
40.	24193	Tower PC	HP Z2G4T	Jury Services	Used – Routine Replacement	MXL01027SX
41.	24211	Panasonic ToughBook	Panasonic Toughbook CF31	so	Replaced	0DKKC99155
42.	24216	Panasonic ToughBook	Panasonic Toughbook CF31	so	Replaced	0DKKC99153
43.	24216	Laptop Notebook	Panasonic CF-31	so	Replaced	0DKKC99153
44	24218	Laptop Notebook	Toughbook	so	Replaced	0DKKC99166
45	24219	Laptop Notebook	Toughbook	SO	Replaced	0DKKC99172
46	24221	HP Laptop	HP Probook 650 G5	SO	Replaced	5CG0124JB9
47	24386	Laptop	Dell Latitude	so	Replaced	63Z6N13

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
48.	24419	PC Workstation	HP Elitedesk	Prosecuting Attorney	Replaced	NA
49.	24533	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
50.	24533	Laptop	Lenovo Thinkpad E14	so	Replaced	NA
51.	24534	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
52.	24535	Lenovo Laptop	Lenovo Thinkpad E14	SO	Replaced	NA
53.	24536	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
54.	24537	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
55.	24538	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
56.	24539	Lenovo Laptop	Lenovo Thinkpad E14	so	Replaced	NA
57.	. 24826	Panasonic ToughBook	Panasonic Toughbook CF31	so	Replaced	1BKKC08220
58	25138	24" LCD Monitor	ACE B246HYL	Public Administration	Replacement	NA
59	26442	24" LCD Monitor	HP P24 G5	FM	Replaced	Na
60	. MO21	20" LCD Monitor	NA	Courthouse Circuit Clerk	Replaced	NA
61	. na	(5) HP Ultraslim Docking Stations	NA	Courthouse IT	Outdated	NA
62	. na	air conditioner	Na	Joint Communication	Broke	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
63.	na	air conditioner	Na	Joint Communication	Broke	NA
64.	na	air conditioner	Na	Joint Communication	Broke	NA
65.	na	air conditioner	Na	Joint Communication	Broke	NA
66.	na	air conditioner	Na	Joint Communication	Broke	NA
67.	na	air conditioner	Na	Joint Communication	Broke	NA
68.	na	air conditioner	Na	Joint Communication	Broke	NA
69.	na	Dell Monitor	Dell	IT	No longer Working	CN-OTP219- 64180-84M-076S
70.	. na	IBM keyboard	NA	IT	No Longer Needed	NA
71	. na	Misc IT Cables/ phone cables/ broken keyboards and mice	NA	Courthouse IT	Broken/Outda ted	NA
72	. na	Monitor	NA	IT	No longer needed	ŇA
73	. na	Office Chair	NA	Auditor	No longer Needed	NA
74	na	Portable Media Projector	LC-SE10	Courthouse IT	Outdated	G41A1184
75	, NA	Under the desk Keyboard and mouse mounting hardware	NA e	Auditor	No longer Needed	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
76.	NA	Printer	NA	IT	No longer needed	NA
77.	NA	Desk Phone	NA	IT	No longer needed	NA
78.	NA	Paper Shredder	Swingline	всјс	Broke	XA10189H
79.	NA	Old Keyboard	NA	IT	No longer needed	NA
80.	NA	Multiple Cell Phones	NA	SO	Outdated	NA

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

Date: 8-6-25 Fixed Asset Tag Number: 7395
Description of Asset: Refrigershor - Side by Side RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: AUG 08 2025
Other Information (Serial number, etc.): BOONE COUNTY AUDITOR
Condition of Asset: Poor
Reason for Disposition: Very old, works but is rusty and in poor condition
Location of Asset and Desired Date for Removal to Storage: Under Orthang by North Admin des
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: Shew As Signature
To be Completed by: AUDITOR Original Acquisition Date
Original Acquisition Amount
Original Funding Source 2731
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 185 - 2025
Date Approved 9/30/2025 Signature

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

DATE: 08/07/2025	FIXED ASS	SET TAG NUMBER: 00013519
DESCRIPTION:	IBM 3488 TERMINAL TWINAX	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	RECEIVED
	T: PURCHASE DATE	AUC 0.0 2025
REASON FOR DISPOS	ITION: NO LONGER NEEDED	BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN GC	RM 123 AUDITOR
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENC	Y'S PERMISSION TO DISPOSE OF ASSET
DEPARTMENT: COL	LECTOR SIGNATURE: Ry	
AUDITOR		
ORIGINAL ACQUISIT	TION DATE <u>2002/06/06</u> G/I	ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISI	TION AMOUNT <u>200.00</u>	
ORIGINAL FUNDING	SOURCE	
ACCOUNT GROUP_1	603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 485 - 2025	
DATE APPROVED_	11 7/30/3000	
SIGNATURE		



DATE: 07/23/2025		FIXED ASSET TAG NUMBER: 00014200
DESCRIPTION:	WELCHALLYN IT3800LR-12 SCANNER BARCODE GUN	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: PURCHASE DATE	JUL 2 8 2025
REASON FOR DISPOS	ITION: NO LONGER NEEDED	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: 4	ASAP IN GC RM 123
IF YES, ATTACH DOO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR SIGNATU	RE: Hype
AUDITOR		
ORIGINAL ACQUISIT	ON DATE 2003/11/25	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>286.67</u>	
ORIGINAL FUNDING	SOURCE <u>2788</u>	-
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-202	5



DATE: 08/07/2025		FIXED ASSET TAG NUMBER: 00015009		
DESCRIPTION;	IBM 3488 TERMINAL TWINAX			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	ON:	-	RECEIVED	
CONDITION OF ASSE	ET: PURCHASE DATE		AUG 0 8 2025	
REASON FOR DISPOS	SITION: NO LONGER NEEDED	-	BOONE COUNTY AUDITOR	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP IN GC RM 123	_	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	ING AGENCY'S PERMISS		
DEPARTMENT: COL	LECTOR SIGNATU	JRE: Hymn		
AUDITOR			17.0	
ORIGINAL ACQUISIT	TION DATE 2005/06/30	G/L ACCOUNT F	FOR PROCEEDS //90-3836	
ORIGINAL ACQUISIT	TION AMOUNT 154.16	-		
ORIGINAL FUNDING	SOURCE 2731	_		
ACCOUNT GROUP 1	603	- :		
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	1	NUMBER	
	LOCATION WITHIN DEPARTM	ENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA	LED BIDS		
OTHER EX	KPLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 485-2000	5		

DATE: 07/23/2025	F	IXED ASSET TAG NUMBER: 00015450
DESCRIPTION:	WELCHALLYN IT3800LR-12 SCANNER BARCODE GUN	
REQUESTED MEANS (OF DISPOSAL:	
OTHER INFORMATION	N:	RECEIVED
CONDITION OF ASSET	PURCHASE DATE	JUL 2 8 2025
REASON FOR DISPOSI	TION: NO LONGER NEEDED	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASA	AP IN GC RM 123
IF YES, ATTACH DOC		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	· Vn/v
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2006/05/17	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>147.60</u>	
ORIGINAL FUNDING	SOURCE <u>2731</u>	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2025 9/30/2025	

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

Date: 08/13/2025	Fixed Asset Tag Number: 15512	
Description of Asset:	Desktop PC / Compaq dc5100	RECEIVED
Requested Means of Disposal:	Recycle/Trash	1
Other Information:	SERIAL NUMBER: 2UA61704ZP	AUG 1 4 2025
Condition of Asset:		BOONE COUNTY AUDITÓR
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired Date for Removal To Storage:	Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY	
Was Asset Purchased with Grant Fund	ding? NO	
DEPARTMENT: 1241-Juvenile Office	SIGNATURE:	
To be Completed by: AUDITOR Original Acquisition Date	C1000 G/L Acct for Proceeds 1198	0-3836 7
Original Acquisition Amount		
Original Funding Source	1/2	
Account Group		
To be Completed by : COUNTY COMMApproved Disposal Method;	ISSION / COUNTY CLERK	
Transfer	Department Name: Number	
L	ocation within Department:	
Ir	ndividual:	
Trade	Auction Sealed Bids	
Other E	xplain	
Commission Order Number Date Approve: Signature	0/2025	

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

Date: 7-31-25 Fixed Asset Tag Number: 28/28 16914	
Description of Asset: Brother Intellifax 4,00 E	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): U616 39H7J690382 Condition of Asset: Used —	025
Reason for Disposition: Do NOT USE	
Location of Asset and Desired Date for Removal to Storage: Main area near Ry 110	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements	
Dept Number & Name: 6100 - FM Mainte NAN Signature greet JM	_MA
To be Completed by: AUDITOR Original Acquisition Date	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	-
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 485 - 2025	
Date Approved 9/30/2006	
Signature 7	

S:\FM\FM Forms\Request for Disposal.docx Revised: September 2016



- L		DIVED ASSI	ET TAG NUMBER: 0	0017240
DATE: <u>07/17/2025</u>		FIXED ASSI		
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	ON:	TMOV/ED		RECEIVED
CONDITION OF ASSI	ET: HARDWARE AND MEMORY RI	-MOVED		JUL 2 1 2025
REASON FOR DISPO	SITION: NO LONGER NEEDED			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	ASAP IN GC	RM 123	7.02110K
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	S NO NG AGENCY	'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY CLERK SIGNATU	JRE:		
AUDITOR				OCEEDS //90-3836 -
ORIGINAL ACQUIS	TION DATE 2010/07/15	_	ACCOUNTFORPRO	CEEDS / 1.0 July
	ITION AMOUNT <u>560.69</u>			
ORIGINAL FUNDIN	G SOURCE 2786	-		
ACCOUNT GROUP	1603			The second secon
COUNTY COMMIS	SSION / COUNTY CLERK			
APPROVED DISPO	SAL METHOD:		NIII/ID	ED
TRANSFER	DEPARTMENT NAME		NUMB	ER
	LOCATION WITHIN DEPARTM	MENT		
	INDIVIDUAL			
TRADE	AUCTIONSE	EALED BIDS		
OTHER	EXPLAIN	F-2		
COMMISSION OR DATE APPROVEL SIGNATURE	DER NUMBER 485 - 20 9/30/20	25		



DATE: 08/07/2025		FIXED ASSET TAG NUMBER: 00017729	
DESCRIPTION:	FUJITSU FI 6130 SCANNER DOCUMENT		
REQUESTED MEANS	OF DISPOSAL:		E1//E5
OTHER INFORMATION	V:		EIVED
CONDITION OF ASSET	PURCHASE DATE	AUG (0 8 2025
REASON FOR DISPOSI	TION: REPLACMENT	BOONE AUC	COUNTY
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP IN GC RM 123	
IF YES, ATTACH DOC		IG AGENCY'S PERMISSION TO DISPOSE OF ASS	ET.
DEPARTMENT: TREA	SURER SIGNATUR	RE: Grynn	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2011/07/13	G/L ACCOUNT FOR PROCEEDS_//90-	3836
ORIGINAL ACQUISIT	ON AMOUNT <u>855.58</u>		
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-300	5	

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

Date: 08/08/2025	Fixed Asset Tag I	Number: 17749	
Description of Asset:	Desktop PC / Con	ոpaq 6000 Pro	RECEIVED
Requested Means of Disposa	II: Recycle/Trash		AUG 1 3 2025
Other Information:	SERIAL NUMBER	R: MXL1251987	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLA	CEMENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Co Services - IMMED	urthouse / Floor: 1 / Room: Techr NATELY	nology
Was Asset Purchased with G	rant Funding? NO	00-1	
DEPARTMENT: 1241-Juvenil	e Office SIGNATURE:		
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNT	2 1000	G/L Acct for Proceeds _	1190-3836 J
Approved Disposal Method;			
Transfer		Number	
		0 1 101	
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	485-2025		
11-10			

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

Date: 08/08/2025	Fixed Asset Tag	g Number: 17751	
Description of Asset:	22" LCD Monito	r / LA2205wg	RECEIVED
Requested Means of Disposal	: Recycle/Trash		AUG 1 3 2025
Other Information:	SERIAL NUMBI	ER: 3CQ120N8ST	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPI	LACEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County C Services - IMME	Courthouse / Floor: 1 / Room: Techn EDIATELY	ology
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	W W S	
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount		G/L Acct for Proceeds	1190-3836 3
Original Funding Source			
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUN	TY CLERK	
Transfer	Department Name:	Number	
		nt:	
Trade	Individual:	Sealed Bids	
Other	Explain	Gealed blus	
Commission Order Number Date Approve: Signature	185-2000		

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

Date: 08/08/2025		Fixed Asset Tag Number	er: 18057	
Description of Asset:		22" LCD Monitor / LA220	05wg	RECEIVED
Requested Means of Dispos	al:	Recycle/Trash		AUG 1 3 2025
Other Information:		SERIAL NUMBER: 3CQ	2189K8W	BOONE COUNTY
Condition of Asset:				AUDITOR
Reason for Disposition:		ROUTINE REPLACEME	ENT	
Location of Asset and Desire Removal To Storage:	ed Date for	Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Technolo Y	gy
Was Asset Purchased with G	Grant Fundir	ng? NO		
DEPARTMENT: 1242-Juveni	ile Justice C	enter SIGNATURE:	Em	
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source	OR	<1000	G/L Acct for Proceeds	190-38367
Account Group	-			
To be Completed by : COUN' Approved Disposal Method;	TY COMMIS	SSION / COUNTY CLER	RK	
Transfer	Departme	nt Name:	Number	
	Individual:			
Trade	Auc	tion	Sealed Bids	
Other	Explain			
Commission Order Number Date Approver Signature	485	30/2025	-	

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

Date: 08/05/2025	Fixed Asset Tag Nu	mber: 18619	
Description of Asset:	TWAIN Scanner / FI	-6130z	RECEIVED
Requested Means of Disposa	I: Recycle/Trash		
Other Information:	SERIAL NUMBER: 7	⁷ 29435	AUG 0 8 2025
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACE	EMENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Court IMMEDIATELY	thouse / Floor: 1 / Room: IT Storage -	
Was Asset Purchased with G	rant Funding? NO		
DEPARTMENT: 1230-Jury Se	ervices and Court Costs SIGNA	ATURE:	
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds //90	0-3836
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY O	CLERK	
Transfer	Department Name:	Number	
	Location within Department: _	· · · · · · · · · · · · · · · · · · ·	
	Individual:		* _ n
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _	485-2005	*	
Date Approve	9/30/200	5	40
Signature /		127	

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

Date: 08/05/2025	Fixed Asset Tag Num	iber: 18620	
Description of Asset:	TWAIN Scanner / FI-6	i130z	DECEN/ED
Requested Means of Disposa	I: Recycle/Trash		RECEIVED
Other Information:	SERIAL NUMBER: 72	9646	AUG 0 8 2025
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT		logy
Was Asset Purchased with G	rant Funding? NO	£,	
DEPARTMENT: 1230-Jury Se	rvices and Court Costs SIGNA	TURE:	
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount		G/L Acct for Proceeds	1190-3836 3
Original Funding Source		_	
Account Group		_	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY C	_ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	485-2026		



DATE: 07/02/2025		FIXE	D ASSET TAG NUMBER: _000	710009
DESCRIPTION:	APPLE IPAD 64G TABLET I OS			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	N:		R	RECEIVED
CONDITION OF ASSET	T: PURCHASE DATE			JUL 2 1 2025
REASON FOR DISPOSI	TION: REPLACEMENT			BOONE COUNTY AUDITOR
	ASSET REMOVAL TO STOR		DISPOSE	0.0000000
IF YES, ATTACH DOC		FUNDING AG	ENCY'S PERMISSION TO DIS	SPOSE OF ASSET.
DEPARTMENT: AUDI	TOR SIG	GNATURE:	ryn	
AUDITOR		1000		1/90-7021
ORIGINAL ACQUISITI	ON DATE 2014/02/01	1000	G/L ACCOUNT FOR PROCE	EEDS // 70 - 38 36
ORIGINAL ACQUISIT	ION AMOUNT 1.00			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME	-	NUMBER_	
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-30 9/30/3	025		

DATE: 08/21/2025	F	IXED ASSET TAG NUMBER: 00018833	
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO)N:	R	ECEIVED
CONDITION OF ASSE	T: PURCHASE DATE	A	UG 2 5 2025
REASON FOR DISPOS	SITION: REPLACEMENT	BO	OONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASA	AP IN GC RM 123	
IF YES, ATTACH DO		AGENCY'S PERMISSION TO DISPOSE OF	
DEPARTMENT: CON	MMUNITY CHILDREN'S SIGNATURE	: Vyen	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2014/02/28	G/L ACCOUNT FOR PROCEEDS_//	90-3836
ORIGINAL ACQUISI	TION AMOUNT 106.70		
ORIGINAL FUNDING	SOURCE <u>2789</u>		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Γ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	D BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	PR NUMBER 485-3035		

DATE: 08/21/2025		FIXED ASSET TAG NUMBER: 00018834
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	RECEIVED
CONDITION OF ASS	ET: PURCHASE DATE	AUG 2 5 2025
	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP IN GC RM 123
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COM	MMUNITY CHILDREN'S SIGNATURE	: how
AUDITOR		
ORIGINAL ACQUISI	TION DATE <u>2014/02/28</u>	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 106.70	
ORIGINAL FUNDING	S SOURCE <u>2789</u>	
ACCOUNT GROUP _1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	Γ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EX	XPLAIN	
COMMISSION ORDED	R NUMBER 485-3035	

DATE: 07/02/2025		FIXED ASSET TAG NUMBER:	00019911
DESCRIPTION:	HP P232 MONITOR LCD 23 INCH		
REQUESTED MEANS (OF DISPOSAL:		
OTHER INFORMATION	Į:		RECEIVED
CONDITION OF ASSET	: PURCHASE DATE		JUL 2 1 2025
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP IN GC RM 123	Applicit
IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	GAGENCI STERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: AUDI	FOR SIGNATUL	RE: Mos	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/02/26 < 1000	G/L ACCOUNT FOR PRO	OCEEDS 1/90-3836
ORIGINAL ACQUISIT	ON AMOUNT <u>138.32</u>		
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	.R
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485 - 202	5	



DATE: 08/07/2025	<u>-</u>	FIXED ASSET TAG NUMBER: 000	
DESCRIPTION:	CISCO C2960X-24PS-L SWITCH ETHERNET		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N;		RECEIVED
CONDITION OF ASSE	T: PURCHASE DATE		AUG 0 8 2025
REASON FOR DISPOS	ITION: RETURN TO VENDOR		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	RETURNED TO VENDOR	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YICUMENTATION SHOWING FUND	OING AGENCY'S PERMISSION TO DISP	POSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNAT	TURE: Gran	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/06/02	G/L ACCOUNT FOR PROCEE	DS <u>1190-38</u> 36
ORIGINAL ACQUISIT	TION AMOUNT 1,821.15	_	
ORIGINAL FUNDING	SOURCE 2784	_	
ACCOUNT GROUP 1	603	=	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE.	ALED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 485-303	5	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/9/2025	Fixed Asset 7	Tag Number: 200	085	
Description of Asset: Hobart LXEH-	2 Dishwasher			
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explai	n:
Other Information (Serial number, etc.)	: 231174028			
Condition of Asset: Poor				RECEIVED
Reason for Disposition: Does not work	any more			JUL 1 0 2025
Location of Asset and Desired Date for	r Removal to Sto	orage: JJC ASAI		BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	estriction and/c	or requirements pe	ertaining to disposaling agency's restrictions	YES NO
Dept Number & Name: 1242 - JJC		Sign	ature MWG	m
To be Completed by: AUDITOR Original Acquisition Date	4/21/16	G/L Acco	ount for Proceeds	1190-3836
Original Acquisition Amount				
Original Funding Source 2731				
Account Group	/			
To be Completed by: COUNTY COMMISSION / COUNTY CLERK				
Approved Disposal Method:				
Transfer Department N	Vame		Numbe	r
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	5-00	25		
Date Approved	30/000	25		
Signature / / / / / / / / / / / / / / / / / / /				

 $H:\ \ JJC_WP\ Administration\ Annual\ Information\ Fixed\ Asset\ \&\ Disposal\ Forms\ Fixed\ Asset\ Disposal\ BLANK.docx\ Revised:\ September\ 2016$

DATE: 08/07/2025		FIXED ASSET TAG NUMBER: 00020238	
DESCRIPTION:	CHECKPOINT SG5800 FIREWALL NETWORK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	N:	RECEIVED	
CONDITION OF ASSET	T: PURCHASE DATE	AUG 0 8 2025	
REASON FOR DISPOSI	ITION: REPLACEMENT	BOONE COUNTY	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A		
IF YES, ATTACH DOO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	RE: YM	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/08/25	G/L ACCOUNT FOR PROCEEDS 2700 - 3835	
ORIGINAL ACQUISIT	ION AMOUNT 40,707.62		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 485-202	5-125	
SIGNATURE			



DATE: 08/07/2025	FI	KED ASSET TAG NUMBER: 00020239
DESCRIPTION:	CHECKPOINT SG5800 FIREWALL NETWORK	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	ON:	RECEIVED
CONDITION OF ASSE	ET: PURCHASE DATE	AUG 0 8 2025
REASON FOR DISPOS	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
	ASSET REMOVAL TO STORAGE: ASA	P IN GC RM 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING ADDRESS OF THE SIGNATURE:	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	TO LD ADD 2016/08/25	G/L ACCOUNT FOR PROCEEDS 2700-383
	TION DATE 2016/08/25	G/L ACCOUNT TONT NO CELEBRA
ORIGINAL ACQUISI	TION AMOUNT 40,707.61	
ORIGINAL FUNDING	3 SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER E	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 485-2035	



DATE: 07/23/2025	FIXED ASSET TAG NUM	MBEK: 0005 1904
DESCRIPTION:	HP P232 MONITOR LCD 23 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	on;	RECEIVED
CONDITION OF ASSE	T: PURCHASE DATE	JUL 2 8 2025
REASON FOR DISPOS	ITION: REPLACEMENT	POONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123	AUDITOR
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSI	
DEPARTMENT: SHE	RIFF SIGNATURE: June	
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/04/17 G/L ACCOUNT FO	OR PROCEEDS <u>//90 -383</u> 6.
	TION AMOUNT <u>128.66</u>	_
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAMEN	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	KPLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 485 - 2025 9/30/2025	

DATE: 08/21/2025		FIXED ASSET TAG NUMBER: 00022934
DESCRIPTION:	HP PRODESK 400 MINI G3 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	RECEIVED
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REM	AUG 2 5 2025
	SITION: REPLACEMENT	BOONE COUNTY AUDITÓR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP IN GC RM 123
IF YES, ATTACH DO		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CON	MMUNITY CHILDREN'S SIGNATURE	i thin
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2018/07/09	G/L ACCOUNT FOR PROCEEDS // 90-3836
ORIGINAL ACQUISI	TION AMOUNT 670.00	
ORIGINAL FUNDING	SOURCE 2731, 2789	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Γ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE DATE APPROVED	R NUMBER 485 - 2025 9/30/2025	
SIGNATURE/		

DATE: 07/24/2025	FIX	ED ASSET TAG NUMBER: 00023058
DESCRIPTION:	CISCO C2960X-48FPS-L SWITCH ETHERNET	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASE DATE	BOONE COUNTY
REASON FOR DISPOS	SITION: REPLACEMENT	AUDITÓR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAF	IN GC RM 123
IF YES, ATTACH DO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CHIL	D SERVICES SIGNATURE:	True
AUDITOR		100 202
ORIGINAL ACQUISIT	TION DATE 2018/11/19	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 3,617.57	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 485 - 2005	
SIGNATURE	PILL	

DATE: 08/21/2025	FIXED ASSET TAG NUMBER: 00023399
DESCRIPTION:	PC WORKSTATION
REQUESTED MEAN	S OF DISPOSAL:
OTHER INFORMAT	ON: RECEIVED
CONDITION OF ASS	ET: HARDWARE AND MEMORY REMOVED AUG 2 5 2025
REASON FOR DISPO	SITION: REPLACEMENT BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. MMUNITY CHILDREN'S SIGNATURE:
AUDITOR	
ORIGINAL ACQUISI	TION DATE 2019/03/18 G/L ACCOUNT FOR PROCEEDS //90 - 38.36 -
ORIGINAL ACQUIS	TION AMOUNT <u>820.00</u>
ORIGINAL FUNDING	G SOURCE 2789
ACCOUNT GROUP	603
COUNTY COMMISS	SION / COUNTY CLERK
APPROVED DISPOSA	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 485-2005 9/30/2005

DATE: 07/23/2025	H	FIXED ASSET TAG NUMBER: 00023530
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N;	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED JUL 2 8 2025
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR ODIODIAL ACQUISIT	ION DATE 2019/05/13	G/L ACCOUNT FOR PROCEEDS //90-3836-
		O/E ACCOUNT TOKTROCEEDS
	ION AMOUNT <u>820.00</u>	
ORIGINAL FUNDING	SOURCE <u>2731</u>	
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2025	



DATE: 08/21/2025		FIXED ASSET TAG NUMBER	R: 00023556
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS (OF DISPOSAL:		RECEIVED
OTHER INFORMATION	V:		
CONDITION OF ASSET	: HARDWARE AND MEMORY	REMOVED	AUG 2 5 2025 BOONE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT		AUDITÓR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP IN GC RM 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUND	OING AGENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR SIGNAT	URE: Plys	
AUDITOR	2010/05/27	C/L A CCOVIDITION D	ROCEEDS // 90-3836
ORIGINAL ACQUISITI	ON DATE 2019/05/27	G/L ACCOUNT FOR P.	KUCEEDS 17 70-20 26
ORIGINAL ACQUISITI	ON AMOUNT <u>820.00</u>	-	
ORIGINAL FUNDING	SOURCE <u>2731</u>	=	
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTM	1ENT	
	INDIVIDUAL	· ·	
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-200 9/30/2005		

DATE: 08/07/2025	- 	FIXED ASSET TAG N	NUMBER: 00023559
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS (OF DISPOSAL:		DECENTER
OTHER INFORMATION	V:		RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY R	EMOVED	AUG 0 8 2025
			BOONE COUNTY AUDITOR
	SSET REMOVAL TO STORAGE:	ASAP IN GC RM 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE SUMENTATION SHOWING FUNDI	NG AGENCY'S PERMI	
DEPARTMENT: COLL	ECTOR SIGNATU	RE: Tynu	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2019/05/27	G/L ACCOUN	T FOR PROCEEDS //90 - 3836
ORIGINAL ACQUISIT	ION AMOUNT 820.00	-	`
ORIGINAL FUNDING	SOURCE <u>2731</u>	-	
ACCOUNT GROUP 16	603	= /	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485 - 200 9/30/20	5	

DATE: 08/21/2025		FIXEI	O ASSET TÀG NUN	IBER: 00023966
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION			
	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: HARDWARE AND MEM	ORY REMOVE	ED	AUG 2 5 2025
	TION: REPLACEMENT			BOONE COUNTY AUDITÓR
DESIRED DATE FOR A	ASSET REMOVAL TO STOP	RAGE: ASAP II	N GC RM 123	E at
IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING MUNITY CHILDREN'S SI	FUNDING AG	ENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
AUDITOR		the second and the leading of the contract of the second		
	ION DATE 2019/12/31		G/L ACCOUNT F	OR PROCEEDS //90-3836
	TION AMOUNT 820.00			•
	SOURCE 2731, 2789			
	603			
	ION / COUNTY CLERK			
APPROVED DISPOSA				
TRANSFER				NUMBER
	INDIVIDUAL	N. C.		
TRADE	AUCTION	SEALED F	BIDS	
	XPLAIN			
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 485- 9/30/	2025		



DATE: 08/21/2025		FIXED ASSET TAG NUMBER: 00023907
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY REM	AUG 2 5 2025
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: AS	AP IN GC RM 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COM	MUNITY CHILDREN'S SIGNATURE	3: 1
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2019/12/31	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ON AMOUNT <u>820.00</u>	
ORIGINAL FUNDING	SOURCE <u>2731, 2789</u>	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485 - 2030 19/30/203	5

DATE: 08/07/2025	FIXED	ASSET TAG NUMBER: 00023975
DESCRIPTION:	HP ELITEDESK 800 G4	
DESCIOI HOLI	PC WORKSTATION	_
	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	AUG 0 8 2025
	T: HARDWARE AND MEMORY REMOVE	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN	GC RM 123
TE VEC ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGE	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATURE:	Pom
AUDITOR		1/00 707/
ORIGINAL ACQUISI	ΓΙΟΝ DATE <u>2019/12/31</u>	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUIS	TION AMOUNT 820.00	
ORIGINAL FUNDIN	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER	EXPLAIN	
COMMISSION ORI	DER NUMBER 485-2025	
DATE APPROVED SIGNATURE	p M	

DATE: 08/07/2025		FIXE	ED ASSET TAG N	UMBER: 00023976
DESCRIPTION:	HP ELITEDESK 800 G	4		
REQUESTED MEAN	S OF DISPOSAL:	(RECEIVED
OTHER INFORMATI	ON:			
	ET: HARDWARE AND ME			AUG 0 8 2025
	SITION: REPLACEMENT			BOONE COUNTY AUDITOR
	R ASSET REMOVAL TO ST		IN GC RM 123	
IF YES, ATTACH D		IG FUNDING AC		SSION TO DISPOSE OF ASSET.
DEPARTMENT: PR	OSECUTING ATTORNI	SIGNATURE: _	Rom	
AUDITOR				
ORIGINAL ACQUIS	ITION DATE 2019/12/31		G/L ACCOUN	T FOR PROCEEDS 1/90-3836
ORIGINAL ACQUIS	ITION AMOUNT 820.00			
ORIGINAL FUNDIN	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLERK			1
APPROVED DISPOS	SAL METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER	EXPLAIN			
COMMISSION ORD DATE APPROVED SIGNATURE	ER NUMBER 485	- 2035		



DATE: 08/07/2025	FIX	KED ASSET TAG NUMBER: 00023977
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	-
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	AUG 0 8 2025
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP	
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SIGNATURE: _	Pyn
AUDITOR		
ORIGINAL ACQUISITI	ON DATE <u>2019/12/31</u>	G/L ACCOUNT FOR PROCEEDS //90-3834
ORIGINAL ACQUISIT	ON AMOUNT <u>820.00</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	······································
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	SIDS
OTHER EXF	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2025 9/30/2025	





FI	XED ASSET TAG NUMB	ER: 00023978
HP ELITEDESK 800 G4 PC WORKSTATION		
F DISPOSAL:	=7	
f		RECEIVED
HARDWARE AND MEMORY REMO	OVED	
TION: REPLACEMENT		AUG 0 8 2025
SSET REMOVAL TO STORAGE: ASA	P IN GC RM 123	BOONE COUNTY AUDITOR
		TO DISPOSE OF ASSET.
ECUTING ATTORNI SIGNATURE:	figure	
N DATE 2019/12/31	G/L ACCOUNT FOR	PROCEEDS <u>//90-3836</u>
ON AMOUNT <u>820.00</u>		
OURCE 2731		
3		
N / COUNTY CLERK		
METHOD:		
DEPARTMENT NAME	NUM	IBER
LOCATION WITHIN DEPARTMENT_		
INDIVIDUAL	=27	
AUCTIONSEALED	BIDS	
AIN		
NUMBER 485-3025		
	HP ELITEDESK 800 G4 PC WORKSTATION OF DISPOSAL: : HARDWARE AND MEMORY REMOTION: REPLACEMENT SSET REMOVAL TO STORAGE: ASAIS ED WITH GRANT FUNDING? YES NOT JUMENTATION SHOWING FUNDING ASAIS ECUTING ATTORNI SIGNATURE: ON DATE 2019/12/31 ON AMOUNT 820.00 OURCE 2731 3 N / COUNTY CLERK METHOD: DEPARTMENT NAME LOCATION WITHIN DEPARTMENT INDIVIDUAL	HP ELITEDESK 800 G4 PC WORKSTATION OF DISPOSAL: : HARDWARE AND MEMORY REMOVED TION: REPLACEMENT SSET REMOVAL TO STORAGE: ASAP IN GC RM 123 ED WITH GRANT FUNDING? YES NO JMENTATION SHOWING FUNDING AGENCY'S PERMISSION ECUTING ATTORNI SIGNATURE: ON DATE 2019/12/31 ON AMOUNT 820.00 OURCE 2731 3 N / COUNTY CLERK METHOD: DEPARTMENT NAME

DATE: 08/07/2025	FIXED ASSE	T TAG NUMBER: 00023980
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	N; <u>-</u>	RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOVED	AUG 0 8 2025
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY AUDITÓR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP IN GC R	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE: Type	
AUDITOR		
ORIGINAL ACQUISITION	ON DATE 2019/12/31 G/L AG	CCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>820.00</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2035 19/30/2035	



DATE: 08/07/2025		FIXED ASSET TAG NUMBER: 000)23984
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY RI	EMOVED	AUG 0 8 2025
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITÓR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP IN GC RM 123	
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DIS	SPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATU	RE: Type	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2019/12/31	G/L ACCOUNT FOR PROCE	EDS //90-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>820.00</u>	ē	-
ORIGINAL FUNDING	SOURCE 2731	e	
ACCOUNT GROUP 16	603	ž	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA1	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 485 - 303 3	5-	

DATE: 08/07/2025	FIX	XED ASSET TAG NUMBER: 00023986
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	N:	AUG 0 8 2025
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	VED BOONE COUNTY
	SITION: REPLACEMENT	, AUDITÓR
	ASSET REMOVAL TO STORAGE: ASAF	IN GC RM 123
IF YES, ATTACH DO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATURE:	How
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2019/12/31	G/L ACCOUNT FOR PROCEEDS // 90-3836
ORIGINAL ACQUISIT	TION AMOUNT 820.00	-
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 485 - 2005 P 1 20 20 20 20 20 20 20 20 20 20 20 20 20	

DATE: 08/07/2025		FIXED ASSET TAG NUMBER: 00	0023987
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	ON:		RECEIVED
CONDITION OF ASSI	ET: HARDWARE AND MEMORY RE	EMOVED	AUG 0 8 2025
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP IN GC RM 123	AUDITÓR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NG AGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATU	RE: Myyw	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2019/12/31	G/L ACCOUNT FOR PROC	EEDS //90-3856
ORIGINAL ACQUISI	TION AMOUNT 820.00		•
ORIGINAL FUNDING	SOURCE 2731	÷	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 485 - 3076 9/30/30	225	
SIGNATURE	1) /~~	be a second of the second of t	

DATE: 07/02/2025	FIXED	ASSET TAG NUMBER: 00023990	
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:	REC	EIVED
OTHER INFORMATIO	N:	JUL	2 1 2025
CONDITION OF ASSE	$_{ m T:}$ HARDWARE AND MEMORY REMOVE	D BOON	NE COUNTY JUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN	GC RM 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGE		
DEPARTMENT: ROA	D & BRIDGE SIGNATURE:	resi	
ORIGINAL ACQUISIT	TION DATE 2019/12/31 TION AMOUNT 820.00	G/L ACCOUNT FOR PROCEEDS	190-383
	S SOURCE 2741		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BI	DS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	ER NUMBER 485-5035		

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

Date: 08/25/2025	Fixed Asset Tag Number:	24193	
Description of Asset:	Tower PC / Z2G4T		RECEIVED
Requested Means of Disposal:	Recycle/Trash		[9]
Other Information:	SERIAL NUMBER: MXL01	027SX	AUG 2 6 2025
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEMEN	Г	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthouse Services - IMMEDIATELY	/ Floor: 1 / Room: Technolo	gy
Was Asset Purchased with Gra	nt Funding? NO	011	1
DEPARTMENT: 1230-Jury Serv	vices and Court Costs SIGNATUR		
To be Completed by: AUDITOR Original Acquisition Date	8/25/20	G/L Acct for Proceeds/	190-3836 F
Original Acquisition Amount	1, 245.03		
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLER	K	
	Department Name:	Number	
	Location within Department:		 s
	Individual:		<u>-</u>
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	195-2025 19130/2025		



DATE: 08/28/2025		FIXED ASSET TAG NUMBER: 00024	211
DESCRIPTION	PANASONIC TOUGHBOOK CF	⁻ 31	
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	ON:		p=(#)
CONDITION OF ASSE	ET: HARDWARE AND MEMORY R	REMOVED	SEP 0 2 2025
REASON FOR DISPOS	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP IT ROOM 220	
IF YES, ATTACH DO		ING AGENCY'S PERMISSION TO DISPOS	SE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATU	JRE: The	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE <u>2020/05/15</u>	G/L ACCOUNT FOR PROCEEDS	2901-383
ORIGINAL ACQUISIT	TION AMOUNT 3,482.00	- 3	
ORIGINAL FUNDING	SOURCE 2787	- 2	
ACCOUNT GROUP 16	603	⊒ ₹	
COUNTY COMMISSI	ON / COUNTY CLERK	148 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		-
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2005		
V	1		

DATE: 08/28/2025	<u></u>	FIXE	D ASSET TAG NUM	BER: 00024216
DESCRIPTION:	PANASONIC TOUGHBOOK LAPTOP NOTEBOOK	(CF31		
REQUESTED MEANS	OF DISPOSAL:			
	ON:			RECEIVED
CONDITION OF ASSI	ET: HARDWARE AND MEMOR	REMOV	ED	SEP 0 2 2025
	SITION: REPLACEMENT			BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: ASAP I	T ROOM 220	AUDITÓR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING' CUMENTATION SHOWING FU	INDING AG	/ /	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGN	IATURE:	WIN	
AUDITOR				24. 7071
ORIGINAL ACQUIST	TION DATE 2020/05/15		G/L ACCOUNT FO	OR PROCEEDS 2901-3836
ORIGINAL ACQUISI	TION AMOUNT 3,482.00			
ORIGINAL FUNDING	3 SOURCE <u>2787</u>			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLERK		· · · · · · · · · · · · · · · · · · ·	
APPROVED DISPOS	AL METHOD:			
TRANSFER				TUMBER
	LOCATION WITHIN DEPA	RTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED F	BIDS	
OTHER	XPLAIN			
COMMISSION ORD DATE APPROVED SIGNATURE	P 16 9/30/2	25		

	F	IXED ASSET TAG NUMBER: 00	024218
DATE: 07/23/2025			
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK		
	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		
CONDITION OF ASSE	$_{\mathrm{T:}}$ HARDWARE AND MEMORY REN	OVED	JUL 28 2025
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS.	AP IN GC RM 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	Oa . a	ISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATUR	E: 1977	
AUDITOR			7401 3021
ORIGINAL ACQUISIT	TION DATE 2020/05/15	G/L ACCOUNT FOR PROC	EEDS 2701-3836
	TION AMOUNT 3,482.00		
ORIGINAL FUNDING	3 SOURCE <u>2787</u>		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		_
TRANSFER	DEPARTMENT NAME	NUMBE	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	ED BIDS	
OTHER]	EXPLAIN		
COMMISSION ORD	DER NUMBER 9/3/3	735	
DATE APPROVED_ SIGNATURE	\$ 1th		
	<u>w</u>		

DATE: 07/23/2025		FIXED ASSET TAG NUMBER: 00	0024219
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	N:		RECEIVED
CONDITION OF ASSET	T: HARDWARE AND MEMORY REM	MOVED	-
REASON FOR DISPOSI	TION: REPLACEMENT		JUL 2 8 2025 BOONE COUNTY
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: AS	AP IN GC RM 123	AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NUMENTATION SHOWING FUNDING	G AGENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: SHER	SIGNATURE SIGNATURE	E: Mm	
ORIGINAL ACQUISITION ORIGINAL FUNDING SACCOUNT GROUP 16	ON DATE 2020/05/15 ON AMOUNT 3,482.00 SOURCE 2787 03 ON / COUNTY CLERK	G/L ACCOUNT FOR PROC	EEDS <u>2901-383</u> 6
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	
	LOCATION WITHIN DEPARTMEN	Τ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	D BIDS	
OTHER EXF	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485-2025 9/30/2020	5	

DATE: 08/28/2025		FIXED ASSET TA	G NUMBER: 00024221
DESCRIPTION:	HP PROBOOK 650 G5 LAPTOP NOTEBOOK		
REQUESTED MEANS (F DISPOSAL:	<u></u>	RECEIVED
OTHER INFORMATION	۷:		SEP 0 2 2025
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	MOVED	BOONE COUNTY AUDITOR
	TION		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A	SAP IN IT RM 220	
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NO IG AGENCY'S PE	
AUDITOR			// 2.2
	ION DATE 2020/05/11	G/L ACCO	OUNT FOR PROCEEDS 1/90-3836
	TON AMOUNT 1,136.57	f	
	SOURCE 2731	,	
ACCOUNT GROUP 1			
	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER			NUMBER
IRANSFER	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE		LED BIDS	
	XPLAIN		
OTHER E	1 low por		
COMMISSION ORDE	ER NUMBER 985		
DATE APPROVED_	19/30/30	25	
SIGNATURE	PIL	- ,	



DATE: 07/23/2025		FIXE	D ASSET TAG NUMB	ER: 00024386
DESCRIPTION:	DELL LATITUDE 5510 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	N:			RECEIVED
	T: HARDWARE AND ME			JUL 2 8 2025
	ITION: REPLACEMENT			BOONE COUNTY AUDITOR
	ASSET REMOVAL TO ST		N GC RM 123	
WAS ASSET PURCHA		OING? YES NO NG FUNDING AC	ENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
AUDITOR				
	TON DATE 2020/08/03		G/L ACCOUNT FOI	R PROCEEDS 1/90-3836
	TION AMOUNT <u>1,300.00</u>			
	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	<u> </u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME	3	N	UMBER
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDED DATE APPROVED SIGNATURE	ER NUMBER 485	- 2035 30/202	5	



DATE: 08/22/2025	FIXE	D ASSET TAG NUMBER: 00024419
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	J:	RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOV	AUG 2 5 2025
REASON FOR DISPOSIT	TION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP I	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: DESIG	SN & CONSTRUCTIC SIGNATURE:	me
AUDITOR		
ORIGINAL ACQUISITIO	ON DATE <u>0/00/00</u>	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISITI	ON AMOUNT	
ORIGINAL FUNDING S	SOURCE	
ACCOUNT GROUP		
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	DS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485 - 2025 9/30/2025	





DATE: 08/28/2025	FIXED ASSET TAG NUMBER: 00024533		
DESCRIPTION:	LENOVO THINKPAD E14 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	N:		RECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED	SEP 0 2 2025
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY - AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP IT ROOM 220	_
	SED WITH GRANT FUNDING? YI UMENTATION SHOWING FUND		SION TO DISPOSE OF ASSET,
DEPARTMENT: SHER	IFF SIGNAT	URE: Fran	
AUDITOR ORIGINAL ACQUISITION ORIGINAL FUNDING STATEMENT OR STATEMENT	ON AMOUNT .00 SOURCE ON / COUNTY CLERK		<i>U</i>
TRADEOTHER EXP	-	LED BIDS	
COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OR THE COMMISSION OF THE COMMISSION OR THE	NUMBER 485-202	25	



DATE: 08/28/2025		FIX	KED ASSET TAG N	UMBER: 00024534
DESCRIPTION;	LENOVO THINKPA LAPTOP NOTEBOO			
REQUESTED MEANS	OF DISPOSAL:		- a	
OTHER INFORMATION	ON:			RECEIVED
CONDITION OF ASSI	ET: HARDWARE AND	MEMORY REMO	VED	SEP 0 2 2025
REASON FOR DISPOS	SITION: REPLACEME	NT	×	BOONE COUNTY AUDITÓR
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAF	P IT ROOM 220	
IF YES, ATTACH DO		VING FUNDING A	GENCY'S PERMIS	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATURE:	Man	
	00. TOUOMA NOIT		G/L ACCOUNT	FOR PROCEEDS //90-3836
APPROVED DISPOSA				
TRANSFER	DEPARTMENT NAM	ME		_NUMBER
	LOCATION WITHIN	N DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 485	-3025 -3025	_	



		FIXE	D ASSET TAG N	UMBER: 00024535
DATE: 08/28/2025				
DESCRIPTION:	LENOVO THINKPAD	E14		
	OF DISPOSAL:			RECEIVED
OTHER INFORMATIC	N:			SEP 0 2 2025
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REMOV	ED	BOONE COUNTY
REASON FOR DISPOS	SITION: REPLACEMEN	T		AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASAP	IT ROOM 220	_
WAS ASSET PURCHA	ASED WITH GRANT FUN	NDING? YES NO ING FUNDING A	GENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATORE.	1.	
AUDITOR		1/1		TT FOR PROCEEDS //90-3836
ORIGINAL ACQUISI	TION DATE <u>0/00/00</u>	NA	G/L ACCOUN	T FOR TROODEDS
ORIGINAL ACQUIS	TION AMOUNT .00			
ORIGINAL FUNDIN	G SOURCE			
ACCOUNT GROUP				
COUNTY COMMIS	SION / COUNTY CLEI	RK		
APPROVED DISPOS	SAL METHOD:			
TRANSFER	DEPARTMENT NAI			NUMBER
	LOCATION WITHI	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALEI	BIDS	
OTHER	EXPLAIN			
COMMISSION ORI	4/21	- 2006		

DATE: 08/28/2025	FIXED ASSET TAG NUMBER: 000245	36
DESCRIPTION;	LENOVO THINKPAD E14 LAPTOP NOTEBOOK	
REQUESTED MEANS (OF DISPOSAL:	RECEIVED
OTHER INFORMATION	V:	SEP 0 2 2025
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP IT ROOM 220	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOS	E OF ASSET.
DEPARTMENT: SHER	SIGNATURE:	
AUDITOR ORIGINAL ACQUISITE ORIGINAL ACQUISITE ORIGINAL FUNDING ACCOUNT GROUP COUNTY COMMISSI	SOURCE	1190-3836
APPROVED DISPOSAL		
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 485 - 2025 9/30/2025	



DATE: 08/28/2025	FIXED ASSET TAG NU	MBER: 00024537
DESCRIPTION:	LENOVO THINKPAD E14 LAPTOP NOTEBOOK	
REQUESTED MEANS (OF DISPOSAL:	RECEIVED
	N:	SEP 0 2 2025
	HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
	ITION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220	_
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISS	
DEPARTMENT: SHEF	RIFF SIGNATURE:	
	TION AMOUNT .00	FOR PROCEEDS // 90 - 38 36 3
APPROVED DISPOSATRANSFER	L METHOD:	_NUMBER
	INDIVIDUAL	
TRADE OTHER EX	AUCTIONSEALED BIDS	
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 485-3035	



DATE: 08/28/2025		FIX	KED ASSET TAG N	UMBER: 000245	38
DESCRIPTION:	LENOVO THINKPAL LAPTOP NOTEBOO				
REQUESTED MEANS O	OF DISPOSAL:		ā)		RECEIVED
OTHER INFORMATION	J:				SEP 0 2 2025
CONDITION OF ASSET	: HARDWARE AND I	MEMORY REMO	VED		BOONE COLINITY
REASON FOR DISPOSI	TION: REPLACEMEN	NT		_	AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO S	STORAGE: ASAP	IT ROOM 220		
WAS ASSET PURCHAS IF YES, ATTACH DOC	UMENTATION SHOW	ING FUNDING A	^	SION TO DISPOS	E OF ASSET.
DEPARTMENT: SHER	IFF	SIGNATURE: _	Mer		
AUDITOR					
ORIGINAL ACQUISITIO	ON DATE 0/00/00	NIA	G/L ACCOUNT	FOR PROCEEDS	1190-3836
ORIGINAL ACQUISITI	ON AMOUNT00				L
ORIGINAL FUNDING S	SOURCE				
ACCOUNT GROUP		Y			
COUNTY COMMISSIO	ON / COUNTY CLER	<u>K</u>			
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAM	E		NUMBER	
	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED I	BIDS		
OTHER EXP	LAIN				
COMMISSION ORDER I	NUMBER 4/85-	12025			
Total V	1				





DATE: 08/28/2025		FIXED ASSET TAG NUMBE	R: 00024539
DESCRIPTION:	LENOVO THINKPAD E14 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO)N;		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	SEP 0 2 2025
REASON FOR DISPOS	REPLACEMENT		BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP IT ROOM 220	AUDITOR
	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN		ГО DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATUR	RE: Yrymr	
AUDITOR	//.		
ORIGINAL ACQUISIT	ION DATE 0/00/00 //A	G/L ACCOUNT FOR P	PROCEEDS //90 - 3836
ORIGINAL ACQUISIT	TION AMOUNT .00		
ORIGINAL FUNDING	SOURCE		
ACCOUNT GROUP	Y		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 485-2025		
DATE APPROVED	11 30/ 3000		
SIGNATURE	1		

DATE: 08/28/2025		FIXED ASSET TAG NUMBER: 000248	26
DESCRIPTION:	PANASONIC TOUGHBOOK CF:	31	
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	V:		RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	EMOVED	SEP 0 2 2025
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP IT ROOM 220	
IF YES, ATTACH DOC		S NO NG AGENCY'S PERMISSION TO DISPOSE	E OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUI	RE: Man	
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE <u>2021/08/09</u>	G/L ACCOUNT FOR PROCEEDS_	2901-3836-
ORIGINAL ACQUISITION	ON AMOUNT <u>3,500.00</u>		
ORIGINAL FUNDING S	OURCE 2787		
ACCOUNT GROUP 160	3	(4)3	
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	-
OTHER EXPI	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	19/30/2005		

DATE: 08/21/2025	FIXE	D ASSET TAG NUMBER: 00025138
DESCRIPTION:	ACE B246HYL MONITOR LCD 24 INCH	
REQUESTED MEANS	OF DISPOSAL:	DECEIVED.
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: PURCHASE DATE	AUG 2 5 2025
	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
	ASSET REMOVAL TO STORAGE: ASAP	IN GC RM 123
WAS ASSET PURCHA		GENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
	TION DATE <u>0/00/00</u>	G/L ACCOUNT FOR PROCEEDS 1/90-3836
	TION AMOUNT .00	
ORIGINAL FUNDING	G SOURCE	
ACCOUNT GROUP _		
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER E	EXPLAIN	
COMMISSION ORD	ER NUMBER 185 - 3035	
DATE APPROVED_	1 41.201.2038	
SIGNATURE	111	

DATE: 07/17/2025	FIXED ASSET TAC	3 NUMBER: 00026442
DESCRIPTION:	HP P24 G5 MONITOR LCD 24 INCH	
REQUESTED MEAN	S OF DISPOSAL:	RECEIVED
OTHER INFORMAT	ION:	
CONDITION OF ASS	SET: PURCHASE DATE	JUL 2 1 2025
REASON FOR DISPO	DSITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERM	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: FA	CILITIES & GROUNDS SIGNATURE: Pyr	V
AUDITOR	•	
ORIGINAL ACQUIS	TION DATE 0/00/00 4/000 G/L ACCOUNT	NT FOR PROCEEDS //90-3836
ORIGINAL ACQUIS	ITION AMOUNT .00	•
	G SOURCE	
ACCOUNT GROUP	<u> </u>	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 485 - 2025	
DATE APPROVED	P 10 30/ 30 30	
SIGNATURE		

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

Date: 07/24/2025 Fixed Asset Tag Number: NON F	RECEIVED
Description of Asset: 6. E. WINDOW AIR CONDITIONER	JUL 3 0 2025
	BOONE COUNTY
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.): SER/A6233077	
REMOVED FROM THE MALL SITE WAS PLACED IN SER Reason for Disposition: COMPRESSOR DOES NOT WORK	
Location of Asset and Desired Date for Removal to Storage: DISPOSAL DREAD PROPERTY - NIW (AT J. C. I.
Was asset purchased with grant funding? YES NO THE OLD SHED. If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions and the second se	, , , , , , , , , , , , , , , , , , ,
Dept Number & Name: ROYOFR SCHLINK Signature 19 John	
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds _	1190-3836 -
Original Acquisition Amount	5
Original Funding Source	
Account Group	3
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	2
Location within Department	
Individual	
AuctionSealed Bids	
Other Explain	
Commission Order Number 485 - 2025	
Date Approved 9/30/3055	8
Signature	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 67/30/2025 Fixed Asset Tag Number: NONE	
Description of Asset: G. E. DOOM AIR CONDITIONSE	RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): MOD/ ASCRIL DCGC2	AUG 0 5 2025 BOONE COUNTY AUDITOR
Condition of Asset: BROKE WELL USED.	
Reason for Disposition: UNIT REMOVED FROM THE CNT PAALO STATE OF 130/2005. IT NOT NOT COOK. REPLACED WITH A UNIT REPLACED WITH A UNIT REPLACED WITH A UNIT REPLACED WITH A UNIT REPLACED WAS asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions and Dept Number & Name: POWORK SIGNATURE Signature	ÆS 🗌 NO
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	1190-3836
Original Acquisition Amount	۷.
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 455 - 2025	
Date Approved 7 30 3035	
Signature / S	

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

Date: 69104135 Fi	ixed Asset Tag Nu	mber: NON	1E	
Description of Asset: 6. E. WIND	OW AIR	しかりてい	on er	
Requested Means of Disposal: Sell	, ,			RECEIVED
Other Information (Serial number, etc.): No Condition of Asset:	NOD/AICQ SEP/ALD3 WOOK	120c6/ 1218	ે ઢ	SEP 0 8 2025 BOONE COUNTY AUDITOR
Reason for Disposition: BROKE WILL NOT 100 L Location of Asset and Desired Date for Rem BLJ.C. SITE N/W OF THE Was asset purchased with grant funding? If "YES", does the grant impose restric If yes, attach documentation demons	JES NO tion and/or requirestrating compliance	rements pertain	ning to disposal? [7]	yes No
Dept Number & Name: PONG FRE SCH	CINK	Signature	19 SCW	7
To be Completed by: AUDITOR Original Acquisition Date	14	G/L Acco	ount for Proceeds	1190-3836
Original Acquisition Amount			30	
Original Funding Source			9 1	1 5 n
To be Completed by: COUNTY COMMI	SSION / COU	NTY CLERK		
Approved Disposal Method:	ž.			
Transfer Department Name_			Number	
Location within Dep	oartment			
Individual				·
TradeAuction	Sealed B	ids		
Other Explain			¥	
Commission Order Number 485	2025			
Date Approved 9/30/303	5		2	10
Signature / Sp	*			

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Request for Disposal/Transfer of County Property AUDITOR AUDITOR

Date: 09/04/25

Fixed Asset Tag Number:

Description of Asset: G. E. WILLOW AVE CONDITION FR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): MOD AJ(612 D (612)	
Condition of Asset: COMPRESSOR NOT WORKING Other Information (Serial number, etc.): MOD ATCRIABLELY SER DR 033639 M	RECEIVED
Reason for Disposition: BROKE WILL NOT COOL	SEP 0 8 2025
Location of Asset and Desired Pate for Removal to Storage: B. C.J. C. SITE NIN OF THE SUPPORT BLAG Was asset purchased with grant funding? TYES VINO	BOONE COUNTY AUDITOR
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions are	YES NO
Dept Number & Name ROPGER SCHLINK Signature Signature	do requirements.
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds _	1190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	a
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	(4)
TradeAuctionSealed Bids	
Other Explain	i e
Commission Order Number 485 - 2025	
Date Approved 130/30/35	2
Signature	

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Request for Disposal/Transfer of County Property CEIVED

		1	Complete, sign, an	id return to Audi	tor's Office	SED
Date:	09/04/2	5	Fixed Asset Ta	ag Number:		SEP 0 5 2025 BLOWE COUNTY
Descrip	otion of Asset:	S.E. WIL	ALCON AL	R CONL	1)7) ON FR	STORMY
Request	ted Means of D	isposal: Sell	Trade-In	Recycle/Tras	h Other, Explain	1:
Condition COM Reason Location Was ass	on of Asset: ALESSOR for Disposition F. CUIZ n of Asset and I T.C. SIT set purchased we "YES", does th If yes, attach d	Desired Date for Who o ith grant funding e grant impose re occurrentation de	COL Removal to Store F THE SUR P YES DE	age: AGENTA O requirements p pliance with the		SEP 0 8 2025 BOONE COUNTY AUDITOR
To be (Completed by:	A T TO TOTO D	NIA	10 10 10 10 10 10 10 10 10 10 10 10 10 1		s 1190-3836 J
Original	l Acquisition Ar l Funding Sourc	nount				e v
To be	Completed by:	COUNTY CO	MMISSION /	COUNTY CL	<u>.ERK</u>	
Approv	ed Disposal Me	thod:	а в			
<u>`</u> T	ransfer	Department N	ame	<u>*</u>	Number_	
		Individual	2			
ТТ	rade .	Auction	Se	aled Bids		
Commi	ission Order N	Sumber 482	5-7025 7025		(A)	20 See 20
	V					

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

Date: 66/30/2025 Fixed Asset Tag Number: NOWE	
Description of Asset: 6. E. WYUKOW AIR CONDITION FOR	RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	JUL 0 1 2025 BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): MOD/AJC6110051 1 460/	
Other Information (Serial number, etc.): MOD/AJCQ120CFW1 3FR/6F6 Condition of Asset: BROKE	23626
Reason for Disposition: W12 NOT COO2	
Location of Asset and Desired Date for Removal to Storage:	
Was asset purchased with grant funding? TYES TNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES If yes, attach documentation demonstrating compliance with the agency's restrictions and	
Dept Number & Name: PONGER SCHUNK BETC Signature JUSSER	
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds/	1/90-3836 -
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	***************************************
Approved Disposal Method:	*
Transfer Department NameNumber	
Location within Department	
Individual	E
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 485 - 2025	
Date Approved 9/30/3005	20
Signature / S	

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

Date: $7 - 24 - 25$ Fixed Asset Tag Number: $\sqrt{14}$	
Description of Asset: Old Key board	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	
Condition of Asset: USEL	JUL 2 8 2025
Reason for Disposition: No longer needed	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: ASAP . 60 Rm 12 }	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYE If yes, attach documentation demonstrating compliance with the agency's restrictions and/o	S NO r requirements.
Dept Number & Name: Signature 999	
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	3836 F
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	10 to 100 to 100 to 200 to 100 to 100 to 100 to 100 to 100 to
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 485 - 2025	
Date Approved	
Signature S	

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

Date: 7-17-25 Fixed Asset Tag Number: W/A
Description of Asset: Used Monitor (no asset tray found)
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: USCA
Reason for Disposition: no longer needed
Location of Asset and Desired Date for Removal to Storage: ASAP GC RV 123
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: Signature
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 485 – 3035
Signature Signature

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

COPY

Date: 7-2-	25	Fixed Asset	Tag Number:	4		
Description of Asso	et: Meridian	Desk Blow	٠,	,		×
Requested Means o	f Disposal: Sell	Trade-In	Recycle/Trash	Other,	Explain:	
Other Information	(Serial number, etc	.):			RE	CEIVED
Condition of Asset:					-	JL 2:1 2025
Reason for Disposit	tion: No longer	nriden				AUDITOR
Location of Asset as	nd Desired Date fo	r Removal to St	orage: ASAP	ih 60	Run 12	! 3
Was asset purchased If "YES", does	d with grant funding the grant impose :	g? [YES [aining to di	sposal? []YE	s No
Dept Number & Na	ime:		_	ure <u>M</u>	M	
To be Completed Original Acquisition	by: AUDITOR	N/A		nt for Proce	eds <u>//9</u> 8	1-3836 7
Original Acquisition	Amount	1	— i			
Original Funding So	urce					
Account Group		<i>w</i>				
To be Completed b	y: COUNTY CO	MMISSION /	COUNTY CLE	<u>RK</u>	HE NO COO COP OF THE SQUE SET THE THE TAN AND AND AND AND AND AND AND AND AND A	
Approved Disposal l	Method:					
Transfer	Department N	Jame		N	umber	
	Location withi	n Department_				=
	Individual					
Trade	Auction	S	ealed Bids			
Other E	Explain					
Commission Order	Number 485	-20035				
Date Approved	9/301	12025	<u>. </u>			
Signature /	P Klen					

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

Date: 7-2-35 Fixed Asset Tag Number: W/A	
Description of Asset: Color Printer	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Ex	plain:
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUL 2 1 2025
Reason for Disposition: No longer Necled	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: ASAP in G(No.	201 123
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to dispo If yes, attach documentation demonstrating compliance with the agency's restriction. Dept Number & Name:	sal? TYES NO ions and/or requirements.
To be Completed by: AUDITOR	
Original Acquisition Date G/L Account for Proceeds	1/90-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNum	ber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 485-2005	
Date Approved 4 9 1800 0005	
Signature / P //	

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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office 8-28-25 Fixed Asset Tag Number: Description of Asset: Dell Monitor Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): CW- OTP 219-64180-84M-0765 RECEIVED Condition of Asset: **SEP 0 2** 2025 Ward **BOONE COUNTY** Reason for Disposition: no langer working **AUDITOR** Location of Asset and Desired Date for Removal to Storage: IT ROOM 220 ASAD Was asset purchased with grant funding? ☐YES ☐NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: To be Completed by: AUDITOR G/L Account for Proceeds //90-3836 F Original Acquisition Date _____ Original Acquisition Amount _____ Original Funding Source ___ Account Group _ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name_ Transfer Location within Department____ Individual Sealed Bids Trade Auction Other Explain_ Commission Order Number

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Revised: September 2016

Date Approved_

Signature.

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



Date: 8-7-25 Fixed Asset Tag Number: N/A	
Description of Asset: IBM Keyboard	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.): \mathcal{N}/\mathcal{A}	AUG 0 8 2025
Condition of Asset: USel	BOONE COUNTY AUDITOR
Reason for Disposition: no longer needed	Nobitor
Location of Asset and Desired Date for Removal to Storage: ASAP, 60 RM 123	
Was asset purchased with grant funding? TYES MO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYI If yes, attach documentation demonstrating compliance with the agency's restrictions and/	ES NO or requirements.
Dept Number & Name: Signature	
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	D-3836 J
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number	
Date Approved 1377 3775	
Signature	

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

Date: 08/08/2025	Fixed Asset Tag N	lumber: M021		
Description of Asset:	20" LCD Monitor /	LA2006x	RECEIVED	
Requested Means of Disposa	l: Recycle/Trash	Recycle/Trash		
Other Information:	SERIAL NUMBER:	: CNC317Q4VQ	AUG 1 3 2025	
Condition of Asset:			BOONE COUNTY AUDITOR	
Reason for Disposition:	ROUTINE REPLACE	CEMENT		
Location of Asset and Desired Removal To Storage:	d Date for Boone County Cou Services - IMMEDI	urthouse / Floor: 1 / Room: Techn IATELY	nology	
Was Asset Purchased with G	rant Funding? NO	200		
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	X W		
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount	DR 4/A	G/L Acct for Proceeds _	1190-38 36	
Original Funding Source		 8		
Account Group				
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY	CLERK		
Transfer		Number		
	Location within Department:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number	185-3035	75		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/13/2025		Fixed Asset	t Tag Numbe	r: N/A		
Description of Asset: 1 b	oox misc IT ca	bles/phone ca	ibles/broken	keyboards at	nd mice	
Requested Means of Dist	oosal: Sell	[]΄Γrade-In	⊠Recycle,	Trash	Other, Explain	1:
Other Information (Serial Condition of Asset: BRC	OKEN AND/	or outda'.				RECEIVED AUG 1 4 2025
Reason for Disposition: Cocation of Asset and D						BOONE COUNTY AUDITOR
Was asset purchased with If "YES", does the If yes, attach do	grant impose t	estriction and	or requirem	ith the agend	cy's restrictions	YES NO and/or requirements.
Dept Number & Name:	[1210 Courts/	Tech Services	s]	Signature	2MV	
To be Completed by: A Original Acquisition Date	UDITOR	NIA		G/L Accor	unt for Procee	ds <u>1/90-3836</u> J
Original Acquisition Am Original Funding Source Account Group		6				
To be Completed by: (_/ <u>COUN</u>	Y CLERK		
Approved Disposal Met	Department l	Name			Numbe	r
	Individual_	•				
Trade	Auction	-	Sealed Bid	S		
Other Exp	lain					
Commission Order No Date Approved	umber 48	12025	35			
Signature /	M					

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

Date: 8/13/2025	Fixed Asset Ta	ag Number: N/A		
Description of Asset: (5) HP Ultraslim I	Docking Stations	S		
Requested Means of Disposal: Sell	☐Trade-In [⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.):	N/A			RECEIVED
Condition of Asset: OUTDATED)				AUG 1 4 2025
Reason for Disposition: OUTDATED				BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Stor	rage: IMMEDIAT	ELY	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or	requirements pert	aining to disposal?	YES NO
Dept Number & Name: [Courts/Tech S	Services]	Signat	ure SM	
To be Completed by: AUDITOR Original Acquisition Date	NIA_	G/L A	ccount for Proceeds	1190-3836-
Original Acquisition Amount		_		
Original Funding Source	6	<u> </u>		
Account Group			~~~~~	
To be Completed by: COUNTY COM	MMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department Na	ame		Number	
Location within	n Department_			
Individual				
TradeAuction	S	ealed Bids		
Other Explain	- 6-h			
Commission Order Number	- 312	5		
Date Approved	0170			
Signature / /				

16. 80

Z:\Disposals\Boone - Fixed Asset Disposal.docx

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

Date: 08/08/2025	Fixed As	set Tag Numbe	r: <none></none>		
Description of Asset:	Portable	Portable Media Projector / LC-SE10		RECEIVED	
Requested Means of Disposal	: Recycle/	Trash		AUG 1 3 2025	
Other Information:	SERIAL	NUMBER: G41A	1184	BOONE COUNTY AUDITOR	
Condition of Asset:	OUTDAT	ED		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Reason for Disposition:	ROUTIN	OUTINE REPLACEMENT			
Location of Asset and Desired Removal To Storage:		ounty Courthous - IMMEDIATEL`	se / Floor: 1 / Room: Technolog Y	у	
Was Asset Purchased with Gi	ant Funding? NO				
DEPARTMENT: 1210		SIGNATURE:	SM		
To be Completed by: AUDITO	DR 1/	//	11	97-3831 -	
Original Acquisition Date		A	G/L Acct for Proceeds	10-3076	
Original Acquisition Amount					
Original Funding Source	V	<u> </u>			
Account Group					
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION /	COUNTY CLEF	RK		
Transfer	Department Name		Number		
	Location within De	partment:			
	Individual:				
Trade	Auction		Sealed Bids		
Other	Explain				
Commission Order Number Date Approve: Signature	185-00	35			

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

Date: 8/4/25	Fixed Asset	Tag Number: N/A	
Description of Asset: Under the desk	keyboard and i	nouse mounting har	dware
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	: N/A		RECEIVED
Condition of Asset: OK			*,
Reason for Disposition: Not needed an	y longer		AUG 0 4 2025 BOONE COUNTY
Location of Asset and Desired Date for	r Removal to S	torage: Auditor's Of	AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	estriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1110 Auditor		Signat	ure My Hill
To be Completed by: AUDITOR Original Acquisition Date	1111		nt for Proceeds <u>//90 -3836</u> —
Original Acquisition Amount	1		
Original Funding Source	6.1 		
Account Group			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Department N	Vame		Number
Location with	in Department	· · · · · · · · · · · · · · · · · · ·	
Individual			
TradeAuction	8	_Sealed Bids	
Y Other Explain recycle	by MRC		
Commission Order Number	5-00	25	
Date Approved	2735		
Signature / P			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/4/25	Fixed Asset Tag Number: N/A	RECEIVED
Description of Asset: Office Chair		26
		AUG 0'4 2025
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐	Other, Explain: BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	: N/A	DECEMBE
Condition of Asset: OK		DEC 8 0 RCCD
Reason for Disposition: Not needed an	y longer	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage: Auditor's Offic	
	estriction and/or requirements pertain	ing to disposal? TYES NO
Dept Number & Name: 1110 Auditor	Signaturq	Suffitur
To be Completed by: AUDITOR Original Acquisition Date	. / 4	for Proceeds <u>1/90-3836</u> 7
Original Acquisition Amount	1	
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	Jame	Number
Location with	n Department	
Individual		
TradeAuction	Sealed Bids	
X Other Explain Recycle	by MRC	
Commission Order Number	5-2075	
Date Approved 7/30	1,2032	
Signature / D		

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

Date: 62-25	Fixed Asset Tag Number: None	
Description of Asset: ME	ise outdated cellular phones	
Requested Means of Disposa		-
Other Information (Serial nu	nmber, etc.): legiost disposal by the	C OYUNIA COMI-
Condition of Asset: Ouk	dated old cellular phones	RECEIVED
Reason for Disposition:	p laced	JUL 18 2025
	ed Date for Removal to Storage: N-A	BOONE COUNTY AUDITOR
If "YES", does the gran	ant funding? TYES NO nt impose restriction and/or requirements pertaining entation demonstrating compliance with the agency's	
Dept Number & Name:	vei 45 1251, 1255, 1228 Signature	D.
To be Completed by: AUD Original Acquisition Date		Proceeds
Original Acquisition Amount	t	
Original Funding Source		
Account Group		
To be Completed by: COU	NTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Dep	partment Name	Number
Loc	ation within Department	
Indi	ividual	
Trade	AuctionSealed Bids	
Other Explain_	Recycled	
Commission Order Number	or 485-2025	
Date Approved	12/30/2022	
Signature /		

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

Date: 06/30/2025	Fixed Asset Tag Number:	110	
		10005	RECEIVED
Description of Asset: 6 E. WIX	sow Ale eonalyion	IFR	JUL 0 1 2025
Requested Means of Disposal: Sel		rash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, e	tc.): NOD /ATROPADO	1412 SER/ HZC	52001
Condition of Asset: BROKE		, , , ,	-509 4M
Reason for Disposition: WILL	NOT COOL		
Location of Asset and Desired Date	for Removal to Storage:		
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	ing? TYES NO e restriction and/or requirements demonstrating compliance with	pertaining to disposal? Y the agency's restrictions and	ES NO
Dept Number & Name: ROSEE -	SCHLINK BEJC S	ignature III Se	re
To be Completed by: AUDITOR Original Acquisition Date	<i>N/A</i> G,	L Account for Proceeds	1/90-3836 7
Original Acquisition Amount		122	
Original Funding Source			
Account Group	×	8 9	
To be Completed by: COUNTY C	OMMISSION / COUNTY C	<u>LERK</u>	W
Approved Disposal Method:	2) e a		
Transfer Department	Name	Number	
Location wit	hin Department	V	
Individual	8		*.
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	5-2035		
Date Approved9/2	30/2005	4	5
Signature S			

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

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

Date: 7/2/2025	Fixed Asset Tag Number: N/A	
Description of Asset: Small Swingline P	Paper Shredder	
Requested Means of Disposal: Sell		
Other Information (Serial number, etc.):	Ser # XA10189H	=D
Condition of Asset: Used - Non-operat	ional JUL 09 20	025
Reason for Disposition: No longer work	ks and not repairable BOONE COUNTY AUDITOR	1TY
Location of Asset and Desired Date for	Removal to Storage: ECC - When convenient. Willing to deliver it also.	
Was asset purchased with grant funding If "YES", does the grant impose ro If yes, attach documentation de	PYES NO estriction and/or requirements pertaining to disposal? YES NO monstrating compliance with the agency's restrictions and/or requirement	ıts.
Dept Number & Name: 2711 BCJC	Signature	
To be Completed by: AUDITOR Original Acquisition Date	V/A G/L Account for Proceeds // 70 -3836	
Original Acquisition Amount Original Funding Source Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	TT.
Approved Disposal Method:		
Transfer Department N	Number	
Location within	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	5-2025	
Date Approved	2025	
Signature Plan	coff(OH) Attachments\0002-36d01484-fd71-434c-0hfe-	
c:\Users\swilliams\AppData\Local\Micro	soft\Olk\Attachments\ooa-36d91484-fd71-434c-9bfe- d4185e27cc828129e93a6535995f1d24045ab4056f\editable Fixed Asset	

Disposal.docx

CERTIFIED COPY OF ORDER

486 -2025

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

J

30th

day of September

20 25

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 1430 Civic Services to purchase Crypt to Store Remains.

Done this 30th day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

SEP 1 2 2025

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY AUDITOR

	IVE DATE			FOR AUDIT (Use whole \$ Transfer From	
Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
1430	86615	Civic Services	Mortuary Services (Indigent)		6,600
	1		l l	1	
mainder	of this year		t Amendment. Please address any Jse an attachment if necessary):	budgetary impact fo	
mainder	of this year Crypt to Sto	and subsequent years. (L			r the
mainder	of this year Crypt to Sto	and subsequent years. (Use Cremains	Jse an attachment if necessary):	Hoother	
mainder urchase	Crypt to Sto	and subsequent years. (Use Cremains ting Official TO BE CON e of previously processed Evency schedule is attached	Prepared By: Pr	Heather	acton
mainder urchase	Requis A schedule A fund-solution	and subsequent years. (Use Cremains TO BE CON e of previously processed Evency schedule is attached s:	Prepared By: Pr	Hoother	acton
emainder urchase	Requis A schedule A fund-solution	and subsequent years. (Use Cremains TO BE CON e of previously processed Evency schedule is attached s: or's office	Prepared By: Pr	Hoother	orthe Octon

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

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

Ireading of the Budget Amendment.

HAWTHORN MEMORIAL GARDENS

RETAIL TIME CONTRACT

CEMETERY INTERMENT RIGHTS, MERCHANDISE AND SERVICES PURCHASE/SECURITY AGREEMENT This Agreement is made and entered into as of the date set forth below by and between the undersigned "Seller/Provider" hereinafter called "Seller" and

his Agreement is made and entered into as of the date set with a		herein after called	
County of Boone Missouri	Columbia	МО	65201
ddress 801 E Walnut, Rm 333	(Care)	(State)	(Zip)
	Daily Telephone No. 573-886-	4312	tights
esidence Telephone No. 573-886-4312 TINESSETH THAT: The Seller agrees to sell and Purchaser agrees to buy the Interment Rights"). Merchandise and Services.	following described Interment, randor	noment and the mannessee.	MRCCO
The Indiana Indiana	Lawa Crypt	Other	
Developed Predeveloped LL Lot Li Mansoleum L escription of Interment Rights: Chapel of Peace, Patio South Singles. Predeveloped LL Lot Li Mansoleum L Pred			
Secription of Interment Rights: Viales Space 19	CHANDEE AND SURVICES SEL	ECTED	
Tier A. Space 19 SUMMARY OF INTERMENT RIGHTS, MEI	Total Cash Price (a + b)	((e) \$ 6,600,0
Qb. s 6,000,00	Less, Payments and other credits		
1 Patio South Single Crypt - Level A	Less, Fayments and other ereatin		
Peace-Patio South Single-Level 74 and 17			
Subtotal (a) \$ 6,600,00			
Total Cash Price (a) + (b) (c) \$ 6,000.00			
Total Cash Price (a) + (b) (c) $\frac{5}{6}$, 6,000,00			
		i i	d) \$ 0.0
	Total Down Payment		e) \$ 6.600.
	Principal Balance (c minus d)		
	Remarks: Crypt for unclaimed remarks:	ains from Boone Co,	
	Opening/closing fee of \$	500.00 charged if remains	removed per
	Jeff Hilko.		
	Jen Hive.		
2. Title, Seller will retain title to said Interment Rights and merchandise until the 3. Cemetery Rules and Regulations, Purchaser agrees that all rights conveyed 3. Cemetery Rules and Regulations of altered) Rules and Regulations of oresent (and as may be hereafter adopted, nmended or altered) Rules and Regulations of	e Total Sale Price has been paid by Purch under this Agreement are subject to, and t Seller which are available for examination opening and closing the interment space of	aser to Seller Purchaser agrees to at all time r to provide a r to provide a monoral death	s comply with, date and any in the Total Co
archaser jointly and severally, if more than one, promises to pay to the state and accordance with the payment schedule dates set out above 2. Tifle, Seller will retain tifle to said Interment Rights and merchandise until the 3. Cemetery Rules and Regulations, Purchaser agrees that all rights conveyed resent (and as may be hereafter adopted, amended or altered) Rules and Regulations of 4. Opening and Closing and Memorial Death Date Charges, if a charge for applicable processing fee is not included in the Total Cash Price, there will be an added of tree, the amount charged is for normal work hours and weekday rates. There will be an include of the content of the part of an endowed care force find required by law. Information regarding the endowed care fund is available to the part of the purchaser Must Initial Box If Applicable). The Purchaser herel murminent service or (ii) delivery of any memorial or related service until the discussions.	e Total Sule Price has been paid by Purcha under this Agreement are subject to, and I Seller which are available for examination opening and closing the internent space of charge at the time of need. If the opening a additional charge if the service is provide temetery. The undersigned cometery buildable to the prospective purchaser up by authorizes the Seller to defer; (i) points of the Contract Beneficiary's deat	aser to Seller Purchaser agrees to at all time i in Seller's office. i to provide a memorial death and closing charge is included d on weekends, holidays, or a use established and intiintal son request; erformance of any intermen- th-or	date and any in the Total Cr that normal wor this the endow at, entombrie
Any Interment Rights sold under this Agreement are part of an endowed care fund required by law. Information regarding the endowed care fund is available. Any Interment Rights sold under this Agreement are part of an endowed care fund required by law. Information regarding the endowed care fund is available. (Purchaser Must Initial Box If Applicable) The Purchaser here inturmment service or (ii) delivery of any memorial or related service until the date. If applicable). NOTICE TO THE BUYER: (I) DO NOT SIGN THIS CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT OFF IN ADVANCE THE FULL AMOUNT DUE AND UNDER CERTAL	e Total Sule Price has been paid by Purcha under this Agreement are subject to, and I Seller which are available for examination opening and closing the interment space or charge at the time of need. If the opening a additional charge if the service is provide temetery. The undersigned cometery buildable to the prospective purchaser up by authorizes the Seller to defer; (i) points of the Contract Beneficiary's deal ORE YOU READ IT OR IF IT COTYOU SIGN, (3) UNDER THE LAN CIRCUMSTANCES TO ORTAL	aser to Seller Purchaser agrees to at all time i in Seller's office. I to provide a memorial death and closing charge is included d on weekends, holidays, or a uss established and intiintal son request, erformance of any intermer th or ONTAINS ANY BLANK S W YOU HAVE THE RIG N A PARTIAL REFUND	date and any in the Total Critical Crit
Purchaser jointly and severally, if more than one, promises to pay to has a constructive econdumee with the payment schedule dates set out above 2. Title, Seller will retain fife to said Internent Roghts and merchandise until th 3. Cemetery Rules and Regulations, Purchaser agrees that all rights conveyed oresent (and as may be hereafter adopted, amended or altered) Rules and Regulations of 4. Opening and Closing and Memorial Death Date Charges. If a charge for applicable processing fee is not included in the Total Cash Price, there will be an added of applicable processing fee is not included in the Total Cash Price, there will be an added on the Price, the amount charged is for normal work hours and weekday rates. There will be an adouts Any interment Rights sold under this Agreement are part of an endowed care of care find required by law. Information regarding the endowed care fund is awa [Purchaser Must Initial Box If Applicable] The Purchaser herel information service or (ii) delivery of any momorial or related service until the clause, if applicable). NOTICE TO THE BUYER: (1) DO NOT SIGN THIS CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT BEF FINANCE CHARGE. NOTICE: BY SIGNING THIS AGREEMENT, PURCHASER IS AGRE SIGNACE BERSHALL BE RESOLVED BY ARBITRATION AND PURCHAS	e Total Sale Price has been paid by Purcha under this Agreement are subject to, and I Seller which are available for examination opening and closing the interment space or charge at the time of need. If the opening additional charge if the service is provide semetery. The undersigned cemetery hallable to the prospective purchaser up by authorizes the Seller to defer; (i) points of the Contract Beneficiary's deal CORE YOU SEAD IT OR IF IT COTY YOU SIGN, (3) UNDER THE LAN CIRCUMSTANCES TO OBTALE EING THAT ANY CLAIM PURCHER IS GIVING UP HIS/HER RIG	aser to Seller Purchaser agrees to at all time i in Seller's office. I to provide a memorial death and closing charge is included d on weekends, holidays, or a uss established and intaintal son request; erformance of any intermer th or ONTAINS ANY BLANK S W YOU HAVE THE RIG N A PARTIAL REFUND	s comply with, date and any in the Total Co fler normal wor ins the endow it, entombnic C SPACES, GHT TO PAY OF THE
Prochaser jointly and severally, if more than one, promises to pay to pay to the state of accordance with the payment schedule dates set out above 2. Title. Seller will retain fife to said Interment Rights and merchandise until th 3. Cemetery Rules and Regulations, Purchaser agrees that all rights conveyed onesent (and as may be hereafter adopted, amended or altered) Rules and Regulations of 4. Opening and Closing and Memorial Death Date Charges. If a charge for applicable processing fee is not included in the Total Cash Price, there will be an added on the Total Cash Price, there will be an added on the Total Cash Price, there will be an added on the according to the amount charged is for normal work hours and weekday rates. There will be an added of the according to the amount charged is for normal work hours and weekday rates. There will be an added of the following the analysis of the price of the prochaser Must Initial Box If Applicable). Any interment Rights sold under this Agreement are part of an endowed care fund is available from required by law. Information regarding the endowed care fund is available from the required by law. Information regarding the endowed care fund is available from the required of the prochaser herel interment service or (ii) delivery of any memorial or related service until the cidate, if applicable). NOTICE TO THE BUYER: (I) DO NOT SIGN THIS CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT BEF (2) YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT BEF FINANCE CHARGE. NOTICE: BY SIGNING THIS AGREEMENT, PURCHASER IS AGRE SELLERSHALL BE RESOLVED BY ARBITRATION AND PURCHAS WELLAS HIS/HER RIGHT OF APPEAL.	Total Sale Price has been paid by Purcha under this Agreement are subject to, and I Seller which are available for examination opening and closing the interment space or charge at the time of need. If the opening a additional charge if the service is provide semetery. The undersigned cemetery buildble to the prospective purchaser up by authorizes the Seller to defer; (i) points of the Contract Beneficiary's deal of the Contract Bene	aset to Seller Purchaser agrees to at all time to reseller's office. It to provide a memorial death and closing charge is included d on weekends, holidays, or a uas established and maintai xon request; erformance of any intermer th or DNTAINS ANY BLANK S W YOU HAVE THE RIG N A PARTIAL REFUND HASER MAY HAVE AG, HT TO A COURT OR JU	date and any in the Total Critical Crit
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ADDITIONAL TERMS AND CONDITIONS

- 5. Death Prior to Payment in Yull. Should the need for interment occur before final payment of the Total Sale Price set forth herein, the Purchaser shall have the right to inter the deceased in the interment space selected, provided the proportionate part of said Total Sale Price applicable to the Interment Right, Merchandise or Service to be used shall have first been paid.
- Default or Cancellation. Sections 214,270 to 214,410, RSMo, are known as the "Cemetery Endowed Care Fund Law" which establishes certain requirements for owning and operating, endowed care cemeteries in the State of Missouri.
 - (a) If for any reason the Seller cannot or does not comply with the terms of this Agreement within a reasonable time after Seller is required to do so, the Purchaser (or his/her heirs or assigns or duly authorized representative) shall have the right to receive a refund of an amount equal to the sales price paid for undelivered Interment Rights, merchandise or services, plus any undistributed interest held in trust attributable to such items. In the event the Seller is prevented from performing as a result of any strike, lockout, invasion, insurrections, riot, war, order of any civil or military authority or of any court, or any other unforeseen contingency beyond the control of Seller, then the Seller's time for performance shall be extended by the length of such delay.
 - (b) Failure by the Purchaser to make any payment within 15 days of the time required by the Agreement for any items not covered in (b) above shall constitute a default. If he Purchaser defaults in making any such payment, the Seller shall have the right to cancel this Agreement then retain all monies paid (as liquidated damages and not as a penalty) for any items sold unless otherwise required by the Cemetery Endowed Care Fund Law. Upon cancellation in the event of Purchaser's default, at Seller's discretion, Seller may cause a Certificate of Interment Rights to be issued for Interment Rights of Seller's selection, provided the Purchaser's Net Equity (total amount paid less earned Finance Charge) is equal to or greater than the selling price of said Interment Rights. If Seller elects to Cancel this Agreement, it shall be relieved of all further obligations hereunder.
- 7. Conveyance of Title and Delivery. Upon payment in full of the Total Sale Price to Seller or Seller or Seller's assignee, Seller will convey to Purchaser all rights, title or interests in the within-described Interment Rights and will deliver, upon Purchaser's request, the within-described merchandise. Notwithstanding any other provision to the contrary in this Agreement, like the parties hereto agree that delivery of any merchandise and performance of any service(s) purchased hereunder commences upon the date the Purchaser approves and authorizes the manufacture, installation and performance of the same. Upon payment in full of the Total Sale Price to Seller or Seller's assignee, Seller will, upon Purchaser's request, complete delivery of within-described merchandise and performance of within-described services.
- 8. Liquidated Damages. The parties agree that it is impractical and extremely difficult to fix the actual damages, if any, which may result from the breach or cancellation of this Agreement by Purchaser. If this Agreement is cancelled, Seller may retain as liquidated damages and not as a penalty all monies paid to the extent authorized by paragraph 10 above, which shall be Seller's exclusive remedy against Purchaser. Upon such cancellation, all rights, title and interests of Purchaser under or by virtue of this Agreement shall terminate.
- 9. Collection Coxts. If the Liquidated damages provision herein is held to be unenforceable, Seller's remedies shall be limited to compensatory damages measured by the difference between the Total Sale Price and the amount at which Seller could resell the Interment Rights, increased by any collection and resale expenses borne by Seller and decreased (but not below zero) by all monies paid hereunder and allocable to the Interment Rights. It is further agreed that the waiver by the Seller of any breach of any of the covenant contained herein shall not be construed as a waiver of the covenant itself or any subsequent breach thereof.
- 10. Assignment. Purchaser's rights under this Agreement may not be assigned without the prior written consent of the Seller. This Agreement shall be binding on the heirs, executors, administrators, successors and assigns of the Purchaser. Purchaser further agrees that Seller may assign its rights under this Agreement and that this Agreement shall be binding upon and insure to the benefit of the successors and assigns of the Seller.
- Sale for Personal / Family Use Only. Purchaser agrees that the Interment Rights purchased hereunder are being purchased for personal or family interment purposes only
 and not for speculation, and neither Seller, its agents nor sales persons, in any way represent or guarantee a resale thereof.
- 12. Acceptance by Selter. This Agreement will be of no force or effect until countersigned by a duly authorized representative of Seller.
- 13. Preconstruction Sales. In the event this Agreement includes Interment Rights in a section of a mausoleum or below ground crypts not yet constructed, Seller agrees to complete construction of such section within seven years after the date of the first sale of Interment Rights therein. If construction is not completed within seven years fo the date of such first sale, all monies paid by the Purchaser hereunder for such Interment Rights shall be refunded upon Purchaser's request and neither party shall have any further obligation to the other hereunder, provided, however, that if failure to complete such construction within said seven-year period is the result of any strike, lockout, invasion, insurrection, riot, war, order of any civil or military authority or of any court, or any other unforeseen contingency beyond the control of Seller, then the aforementioned seven-year period shall be extended by the duration of the event cousing such delay (unless such extension would violate applicable law).
- 14. Need for Interment Prior to Development. In the even the need for interment occurs prior to the development or completion of the interment property described herein, Seller may, with the consent of Purchaser, and at not increase in price, permanently transfer Purchaser's Interment Rights to other reasonably comparable developed interment property, or temporarily transfer Purchaser's rights to other reasonably comparable interment property until such time that construction is completed. It is further agreed that Seller retains the rights and authority of disinterment and interment and there shall be no additional charge to the Purchaser for this service. The need for interment means that death has occured in the family after the date of purchase of pre-developed cemetery property.
- 15. Endowed Care Fund (hereinafter referred to as "Endowed Care Trust Fund"). Seller hereby binds itself to maintain the interment spaces or other interment facilities described herein, and to deposit from payments received hereunder the amounts required by law to an Endowed Care Trust Fund created for the continual maintenance of all developed cemetery property without further assessment to Purchaser. Such deposit to the Endowed Care Trust Fund shall be in trust with an established State or National bank or savings and loan association licensed in this State as Trustee and in accordance with the Cemetery Endowed Care Fund Law. The net income from the Endowed Care Trust Fund shall be used solely for the continuing care and maintenance of the developed cemetery and to pay such costs as may be reasonably necessary for the administration of the Endowed Care Trust Fund. Information regarding the Endowed Care Trust Fund is available to Purchaser on request at the Hawthorn Memorial Garden business office located at 4205 Homer Road, Jefferson City, MO. 65109 from 9 a.m. to 4 p.m. Monday through Friday.
- 16. Merchandlse and Services Trust Funds. The disposition (including trusting and refunds) of any funds collected from the sale of: (i) outer burial containers and caskets shall be handled in accordance with the applicable provisions of the Preneed Law and (ii) cemetery merchandise and services shall be bundled in accordance with the applicable provisions of the Cemetery Endowed Care Fund Law.
- 17. Trustees/Trust Deposits. The trustee for all trust funds related to: (i) endowed care is Central Bank, 238 Madison Street, Jefferson City, MO 65101. Payments received under this. Agreement will be applied proportionally based on the respective sales prices set forth in the Agreement to determine the amount and timing of trust deposits.
- 18. Notice Notices to the Purchaser shall be sufficient if mailed to the Purchaser's last known address, as reflected in Seller's records.

INCOME TAX NOTICE: Purchaser may be subject to income tax on income earned on funds required to be trusted relating to merchandise and/or services purchased hereunder.

ARBITRATION: Purchaser agrees that any claim he/she may have against Seller (including the interpretation of this arbitration clause) shall be submitted to an finally resolved by mandatory and binding arbitration to accordance with the statutes, rules or regulations governing arbitration in the State where this Agreement has been accepted by the Seller. In the absence of such statutes, rules or regulation, the arbitration proceedings shall be conducted in accordance with the applicable rules of the American Arbitration Association ("AAA"); provided, however, that the foregoing reference to the AAA rules shall not be deemed to require any filing with that organization, nor any direct involvement of that organization. Notwithstanding anything to the contrary in the applicable statutes, rules or regulations, the arbitrator shall be selected by mutual agreement of the parties or by a count of competent jurisdiction in the city or country in which Seller is located, upon the application of one or both parties. This arbitration provision shall be binding on the Purchaser as well as any other person who claims to be a third party beneficiary of this Agreement.

LIMITATION OF DAMAGES: It is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from the breach of this Agreement by Seller or by any error or mistake in connection with the Interment Rights provided hereunder, or any other breach of the Agreement and in the event of a resulting loss, Seller's liability hereunder shall be limited to amounts theretofore paid to Seller by purchaser plus a maximum of \$100.00 as liquidated damages, not as a penalty, and this remedy shall

DISCLAIMER OF SELLERS WARRANTIES: The only warranty on any goods sold in connection with this Agreement is the express written warranty, if any, granted by the manufacturer. Seller makes no warranty, express or implied, including any implied warranties of merchantability, with respect to the goods so described. With respect to manusoleum crypts, lawn crypts, or niches sold herenuder, the only warranties relating to such items shall be those implied warranties provided by law, and Seller makes no express warranties with respect to said items.

ENTIRE AGREEMENT: This Agreement contains all terms which have been agreed upon by the Purchaser and the Seller relating to the Iterment Rights, merchandise and services listed on the other side. This Agreement replaces all other discussions and agreements, whether oral or written, relating to those Interment

Rights, merchandise and services. No subsequent discussion or agreement can change the terms of this Agreement unless it is written and is signed by both the Purchaser and the Seller (or the Seller's assignee).

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF, RECOVERY HEREUNDER BY TRE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

NOTICE: We trust that your dealing with us have been satisfactory. If for any reason our are not satisfied, we hope you will contact us and give us the opportunity to address any problems or concerns. We are confident that, if given the opportunity, we will be able to resolve our concerns. Alternatively, you should feel free to contact the Cemetery any problems or concerns. We are confident that, if given the opportunity, we will be able to resolve our concerns. Alternatively, you should feel free to contact the Cemetery Consumer Service Council, which is an industry-sponsored consumer assistance organization whose purpose is to answer consumer inquiries and to informally help resolve complaints. The CCSC can be contacted at, P.O. Box 2028, Reston, VA 20195-0028, (703) 391-8407/fax (703) 391-8416.

SEE OTHER SIDE FOR ADDITIONAL TERMS AND CONDITIONS