460 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } ea.
County of Boone

September Session of the July Adjourned Term. 20 26

In the County Commission of said county, on the 15th day of September 20 26

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record the proclamation recognizing September 13-19, 2026 as Direct Support Professionals Week.

Done this 15th day of September, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

PROCLAMATION RECOGNIZING SEPTEMBER 13-19, 2026, AS DIRECT SUPPORT PROFESSIONALS WEEK

Whereas, Direct Support Professionals assist individuals with disabilities in achieving their chosen meaningful, independent, and productive lives; and

Whereas, Direct Support Professionals have enormous skills and capacity to impact the morale, protect the health, and boost the overall well-being of individuals with disabilities; and

Whereas, Direct Support Professionals strengthen the fabric of a community by facilitating the inclusion and integration of individuals with disabilities; and

Whereas, Direct Support Professionals endure, with great aplomb, long working hours in a profession marked by critical and growing shortages of labor; and

Whereas, Direct Support Professionals have keen understanding of the daily needs, challenges, and opportunities for individuals with disabilities; and

Whereas, Direct Support Professionals provide essential support to keep individuals with disabilities connected to family, friends, and communities in which they reside.

Therefore, in recognition of the dedication of and vital role played by direct support professionals in enhancing the lives of individuals with disabilities, the Boone County Commission does hereby declare September 13-19, 2026, as Direct Support Professionals Week.

IN TESTIMONY WHEREOF, this 15th day of September, 2026.

COUNTY OF BOONE MISSOURI

Kip Kendrick, Presiding Commissioner

Justin S. Aldred, District I Commissioner

Janet M. Thompson, District II Commissioner

ATTEST:

Brianna L. Lennon, County Clerk

461 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } ea.
County of Boone

September Session of the July Adjourned Term. 20 26

In the County Commission of said county, on the 15th day of September 20 26

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

Now on this day, the County Commission of the County of Boone does hereby receive and accept the following plat: Coats Lane Homes Plat 1. A-2. S19-T48N-R13W. Stevenson1 LLC, owner. James Jeffries, surveyor. Katy Township. It is further ordered the Presiding Commissioner is hereby authorized to sign said plat.

Done this 15th day of September, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Coats Lane Homes Plat 1
Staff Report
August 20th, 2026

The property is located approximately 1,400 feet south of the intersection of W Gillespie Bridge Road and S Coats Lane. The proposal is to subdivide two 2.50 acre lots from the 20.30 acre parent parcel. A corresponding administrative survey for the remainder of the parent parcel not included in the plat was submitted for review concurrent to the plat. The zoning is Agriculture 2 (A-2) and is surrounded by A-2 zoning on all sides.

Both lots will have direct access along S Coats Lane, a publicly maintained roadway. The applicant has not submitted a written request for a waiver from the traffic study requirement. However, creation of a two-lot minor plat will likely have minimal impact to the existing transportation resources in the area. A waiver from the traffic study requirement is appropriate in this case.

Boone Electric provides power. An overhead transmission line is present interior to the property without an utility easement. The plat notes that this overhead line is planned to be relocated. A relocation plan or easement for the line should be in place before the plat is to be recorded. Consolidated Water provides water service. The Boone County Fire Protection District provides fire protection in the area. The nearest station, Station 14, is approximately 3 miles away.

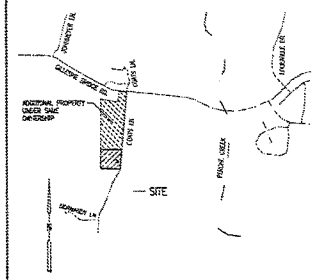
The applicant has submitted a wastewater exhibit and soils reports for engineered subsurface systems to serve future residential development. The applicant has not submitted a waiver from the sewer cost benefit analysis requirement. Creation of a two-lot minor plat is unlikely to be economically feasible in creation of a new sanitary sewer system. Granting a waiver is appropriate in this case.

The property scored 42 points on the rating system

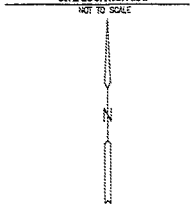
Staff recommends approval of the plat with waivers subject to the following conditions:

1. The corresponding administrative survey shall be approved by the Director and recorded concurrently with the plat.
2. An overhead transmission line relocation plan is proposed by the applicant and subject to the satisfaction of Boone Electric Cooperative and the Director of Resource Management.

FILED FOR RECORD, BOONE COUNTY, MISSOURI
BOB HOLTE, RECORDER OF DEEDS



SITE LOCATION MAP
NOT TO SCALE



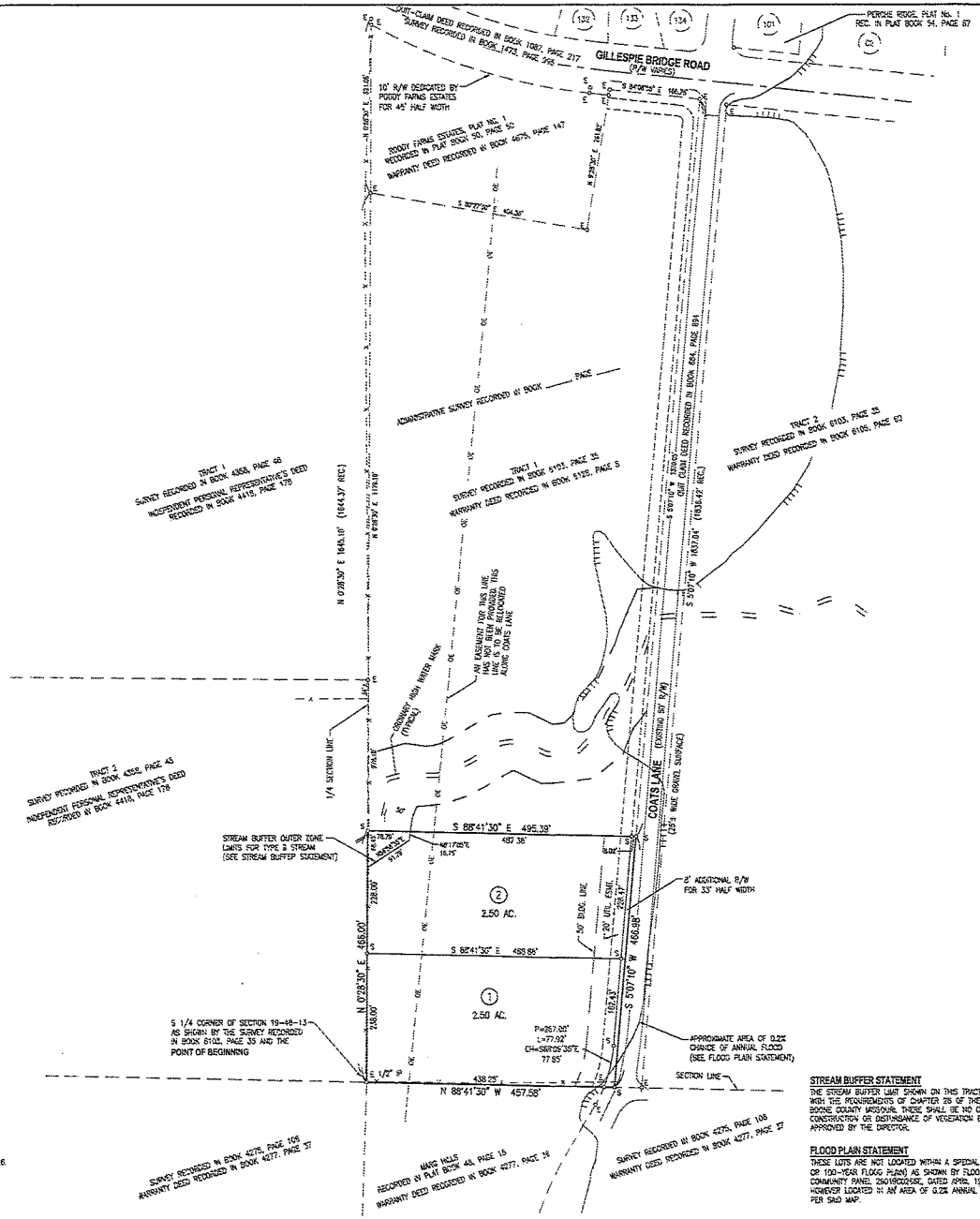
BEARINGS ARE REFERENCED TO GRID NORTH OF THE MISSOURI COORDINATE SYSTEM (CENTRAL ZONE) FROM GPS OBSERVATIONS.

LEGEND

- ○ IRON PIPE (UNLESS NOTED OTHERWISE)
- Ⓔ EXISTING 1/2" IRON PIPE (UNLESS OTHERWISE NOTED)
- Ⓢ SET 5/8" REBAR WITH CAP "A.L. 2007000157"
- ◉ PERMANENT MONUMENT (5/8" REBAR W/ALUM. CAP)
- Ⓘ IRON PIPE
- RE REBAR
- (M) RADIAL LINE
- (REC) RECORD MEASUREMENT
- DRILL HOLE WITH CHISELED "X"
- ℄ CENTERLINE
- FENCE

NOTES

1. THIS PLAT CONFORMS TO THE ACCURACY STANDARDS FOR URBAN PROPERTY AS DEFINED BY MISSOURI BOARD RULE 20 CSR 2030-16.040(2).
2. RECORD TITLE INFORMATION FOR THIS PLAT WAS PROVIDED BY BOONE-CENTRAL TITLE COMPANY, COMMITMENT NO. 25C06655, DATED FEBRUARY 25, 2026.
3. THESE LOTS ARE SUBJECT TO THE BOONE COUNTY STORM WATER ORDINANCE.
4. THERE ARE NO EXISTING BUILDINGS OR LAGOONS ON THE SURVEYED TRACT.
5. THESE LOTS MAY BE FURTHER SUBDIVIDED IN THE FUTURE WITHOUT A PLAT VACATION AND PUBLIC HEARING BEFORE THE BOONE COUNTY COMMISSION AS ALLOWED BY THE BOONE COUNTY SUBDIVISION REGULATIONS.



APPROVED BY THE BOONE COUNTY PLANNING AND ZONING THIS ___ DAY OF _____, 2026.

_____
ERIC KURZEJESKI, CHAIRPERSON

RECEIVED AND ACCEPTED BY THE BOONE COUNTY COMMISSION THIS ___ DAY OF _____, 2026.

_____
KIP KENDRICK, PRESIDING COMMISSIONER

_____
BRIANNA LENSON, COUNTY CLERK

STREAM BUFFER STATEMENT

THE STREAM BUFFER LIMIT SHOWN ON THIS TRACT IS INTENDED TO COMPLY WITH THE REQUIREMENTS OF CHAPTER 29 OF THE ZONING REGULATIONS OF BOONE COUNTY MISSOURI. THESE SHALL BE NO CLEARING, GRADING, CONSTRUCTION OR DISTURBANCE OF VEGETATION EXCEPT AS SPECIFICALLY APPROVED BY THE DIRECTOR.

FLOOD PLAIN STATEMENT

THESE LOTS ARE NOT LOCATED WITHIN A SPECIAL FOOD HAZARD AREA (SFHA OR 100-YEAR FLOOD PLAIN) AS SHOWN BY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL 29019C0225E, DATED APRIL 19, 2017. PART OF LOT 1 IS HOWEVER LOCATED IN AN AREA OF 0.2% ANNUAL CHANCE FLOOD HAZARD PER SAID MAP.

KNOW ALL MEN BY THESE PRESENTS

STEVENSON1, L.L.C., BEING SOLE OWNER OF THE BELOW DESCRIBED TRACT, HAS CAUSED THE SAME TO BE SUBDIVIDED AS SHOWN ON THIS PLAT.

IN WITNESS WHEREOF, MICHAEL R. STEVENSON HAS CAUSED THESE PRESENTS TO BE SIGNED.

EASEMENTS, OF THE TYPES AND AT THE LOCATIONS AS SHOWN, ARE HEREBY DEDICATED TO THE PUBLIC USE, FOREVER.

ADDITIONAL RIGHT-OF-WAY FOR COATS LANE IS HEREBY DEDICATED FOR PUBLIC USE FOREVER.

STEVENSON1, L.L.C.

MICHAEL R. STEVENSON, MEMBER

STATE OF MISSOURI } SS
COUNTY OF BOONE

ON THIS 11th DAY OF August IN THE YEAR 2026, BEFORE ME, Tamieka Lashay Johnson A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED MICHAEL R. STEVENSON, MEMBER OF STEVENSON1, L.L.C., KNOWN TO ME TO BE THE PERSON WHO EXECUTED THE WITHIN FINAL PLAT ON BEHALF OF SAID COMPANY AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN STATED.

NOTARY PUBLIC
MY COMMISSION # 17636415
EXPIRES 07-31-2029

CERTIFICATION

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 48 NORTH, RANGE 13 WEST, BOONE COUNTY, MISSOURI, BEING PART OF THE TRACT DESCRIBED BY THE WARRANTY DEED RECORDED IN BOOK 6128, PAGE 5 AND THE SOUTH PART OF TRACT 1 OF THE SURVEY RECORDED IN BOOK 6103, PAGE 35 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 19; THENCE WITH THE QUARTER SECTION LINE AND THE WEST LINE OF SAID TRACT 1, N00°28'30"E, 466.00 FEET; THENCE LEAVING SAID QUARTER SECTION LINE, S88°41'30"E, 495.39 FEET TO THE EAST LINE OF SAID TRACT 1, ON THE WEST RIGHT-OF-WAY LINE OF COATS LANE, DESCRIBED BY THE QUIT CLAIM DEED RECORDED IN BOOK 684, PAGE 894; THENCE WITH SAID EAST LINE, S5°07'10"W, 466.98 FEET TO THE SOUTHEAST CORNER OF SAID TRACT 1; THENCE LEAVING THE WEST RIGHT-OF-WAY LINE OF COATS LANE AND WITH THE SOUTH LINE OF SAID TRACT 1, N88°41'30"W, 457.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.10 ACRES.

I HEREBY CERTIFY THAT I SURVEYED THE DESCRIBED PROPERTY AND SUBDIVIDED IT AS SHOWN ON THIS PLAT IN ACCORDANCE WITH THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS.

SURVEY AND PLAT BY ALLSTATE CONSULTANTS LLC

JAMES R. JEFFRIES, MO-2500

Aug 11, 2026
DATE

STATE OF MISSOURI } SS
COUNTY OF BOONE

SUBSCRIBED AND AFFIRMED BEFORE ME THIS 11th DAY OF August, 2026

TAMIEKA LASHAY JOHNSON
NOTARY PUBLIC
MY COMMISSION #17636415
EXPIRES JULY 31, 2029

FINAL MINOR PLAT

COATS LANE HOMES PLAT 1

LOCATED IN SECTION 19, TOWNSHIP 48 NORTH, RANGE 13 WEST
BOONE COUNTY, MISSOURI

DATE	JOB NUMBER	JAMES R. JEFFRIES PROFESSIONAL LAND SURVEYOR
JULY 27, 2026	26153.01	MO-2500

STATE OF MISSOURI
JAMES R. JEFFRIES
NUMBER LS-2500
PROFESSIONAL LAND SURVEYOR
DATE Aug. 11, 2026

ALLSTATE CONSULTANTS
ABBEY@ACPLS.COM
1212 LENOIRE INDUSTRIAL BLVD.
COLUMBIA, MO 65201
(573) 875-0756
ALLSTATE CONSULTANTS LLC
MO PROFESSIONAL LAND SURVEYING
CERTIFICATE OF AUTHORITY #2007000167

Received
AUG 13 2026
Boone County
Planning & Building

462-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } ea.
County of Boone

September Session of the July Adjourned Term. 20 26

In the County Commission of said county, on the 15th day of September 20 26

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

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

Done this 15th day of September, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L Lennon SEO
Brianna L. Lennon
Clerk of the County Commission

Commission Order #:

Boone County Purchasing

Brayam Jimenez
Buyer

5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4392

TO: Boone County Commission

FROM: Brayam Jimenez
Buyer

DATE: September 4, 2026

RE: Approval of Radio Equipment Trade-In and Disposal

The Boone County Sheriff's Office is requesting approval to trade in and dispose of the following radio equipment, which is no longer compatible with the new radio system. Each radio will receive a $700 trade-in credit toward the purchase of new equipment compatible with the system. Attached is a memo from Chad Martin of the Sheriff's Office providing additional details.

	Asset #	Description	Make & Model	Means of Disposal
1.	None	Untagged Radio Equipment	NA	Recycle Through MRC
2.	15889	2500 Radio	Motorola XTL	Trade-in
3.	16894	2500 Radio	Motorola XTL	Trade-in
4.	17607	2500 Radio	Motorola XTL	Trade-in
5.	17943	2500 Radio	Motorola XTL	Trade-in

6.	17946	2500 Radio	Motorola XTL	Trade-in
7.	19097	2500 Radio	Motorola XTL	Trade-in
8.	16654	2500 Radio	Motorola XTL	Trade-in
9.	16655	2500 Radio	Motorola XTL	Trade-in
10.	15904	2500 Radio	Motorola XTL	Trade-in
11.	16451	2500 Radio	Motorola XTL	Trade-in
12.	16581	2500 Radio	Motorola XTL	Trade-in
13.	16898	2500 Radio	Motorola XTL	Trade-in
14.	16902	2500 Radio	Motorola XTL	Trade-in
15.	16904	2500 Radio	Motorola XTL	Trade-in
16.	16905	2500 Radio	Motorola XTL	Trade-in

17.	16906	2500 Radio	Motorola XTL	Trade-in
18.	16907	2500 Radio	Motorola XTL	Trade-in
19.	16992	2500 Radio	Motorola XTL	Trade-in
20.	16993	2500 Radio	Motorola XTL	Trade-in
21.	17445	2500 Radio	Motorola XTL	Trade-in
22.	17446	2500 Radio	Motorola XTL	Trade-in
23.	17447	2500 Radio	Motorola XTL	Trade-in
24.	17448	2500 Radio	Motorola XTL	Trade-in
25.	17451	2500 Radio	Motorola XTL	Trade-in
26.	17452	2500 Radio	Motorola XTL	Trade-in
27.	17501	2500 Radio	Motorola XTL	Trade-in

28.	17502	2500 Radio	Motorola XTL	Trade-in
29.	17608	2500 Radio	Motorola XTL	Trade-in
30.	17609	2500 Radio	Motorola XTL	Trade-in
31.	17610	2500 Radio	Motorola XTL	Trade-in
32.	17613	2500 Radio	Motorola XTL	Trade-in
33.	17615	2500 Radio	Motorola XTL	Trade-in
34.	17616	2500 Radio	Motorola XTL	Trade-in
35.	17617	2500 Radio	Motorola XTL	Trade-in
36.	17618	2500 Radio	Motorola XTL	Trade-in
37.	17619	2500 Radio	Motorola XTL	Trade-in
38.	17620	2500 Radio	Motorola XTL	Trade-in

39.	**17623**	**2500 Radio**	**Motorola XTL**	**Trade-in**
40.	**17624**	**2500 Radio**	**Motorola XTL**	**Trade-in**
41.	**17625**	**2500 Radio**	**Motorola XTL**	**Trade-in**
42.	**17627**	**2500 Radio**	**Motorola XTL**	**Trade-in**
43.	**17629**	**2500 Radio**	**Motorola XTL**	**Trade-in**
44.	**17630**	**2500 Radio**	**Motorola XTL**	**Trade-in**
45.	**17631**	**2500 Radio**	**Motorola XTL**	**Trade-in**
46.	**17632**	**2500 Radio**	**Motorola XTL**	**Trade-in**
47.	**17633**	**2500 Radio**	**Motorola XTL**	**Trade-in**
48.	**17930**	**2500 Radio**	**Motorola XTL**	**Trade-in**
49.	**17931**	**2500 Radio**	**Motorola XTL**	**Trade-in**

50.	**17932**	**2500 Radio**	**Motorola XTL**	**Trade-in**
51.	**17933**	**2500 Radio**	**Motorola XTL**	**Trade-in**
52.	**17934**	**2500 Radio**	**Motorola XTL**	**Trade-in**
53.	**17936**	**2500 Radio**	**Motorola XTL**	**Trade-in**
54.	**17938**	**2500 Radio**	**Motorola XTL**	**Trade-in**
55.	**17940**	**2500 Radio**	**Motorola XTL**	**Trade-in**
56.	**17941**	**2500 Radio**	**Motorola XTL**	**Trade-in**
57.	**18378**	**2500 Radio**	**Motorola XTL**	**Trade-in**
58.	**18379**	**2500 Radio**	**Motorola XTL**	**Trade-in**
59.	**19093**	**2500 Radio**	**Motorola XTL**	**Trade-in**
60.	**19607**	**6000 Radio**	**Motorola APX**	**Trade-in**

61.	**15909**	**2500 Radio**	**Motorola XTL**	**Trade-in**
62.	**15911**	**2500 Radio**	**Motorola XTL**	**Trade-in**
63.	**15912**	**2500 Radio**	**Motorola XTL**	**Trade-in**
64.	**15915**	**2500 Radio**	**Motorola XTL**	**Trade-in**
65.	**16105**	**2500 Radio**	**Motorola XTL**	**Trade-in**
66.	**16106**	**2500 Radio**	**Motorola XTL**	**Trade-in**
67.	**16946**	**2500 Radio**	**Motorola XTL**	**Trade-in**
68.	**16947**	**2500 Radio**	**Motorola XTL**	**Trade-in**
69.	**16950**	**2500 Radio**	**Motorola XTL**	**Trade-in**
70.	**19449**	**4000 Radio**	**Motorola APX**	**Trade-in**
71.	**19450**	**4000 Radio**	**Motorola APX**	**Trade-in**

cc: Disposal File;
Chad Martin, SO
Brian Leer, Angela Ayers, SO
Stacy Bond, HR
Aaron Neugarten, Auditor

BOONE COUNTY SHERIFF'S OFFICE

2121 County Drive Columbia, Missouri 65202-9051
DWAYNE CAREY, Sheriff Phone (573)875-1111 Fax (573)874-8953

To: **Jake/Auditor's Office**

From: **Chad Martin/BCSO**

Date: **8/27/2026**

Reference: **Motorola Trade-in Program**

The attached packet of disposal request forms includes the first round of multiple radio disposals as part of our transition to the new 800 MHz radio system. Motorola, through Wireless USA, offered a per radio discount on the purchase of new devices. This discount was offered in advance of the trade-in since many of the radios were still in frontline service. Once Commission approves the disposal I will need to deliver these devices to Wireless USA to fulfill our obligation for that discount.

Thank you,

Chad Martin

Disposition of Equipment

A *State* recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

An *Indian Tribe* recipient must dispose of equipment acquired under the award in accordance with tribal laws and procedures. If such laws and procedures do not exist, Indian Tribes must follow the guidance in 2 C.F.R. § 200.313(e), and described below.

Other recipients and subrecipients (including subrecipients of States and Indian Tribes) must dispose of the equipment when equipment acquired under the award or subaward is no longer needed for the original projector program, or other activities currently or previously supported by a Federal agency, as follows:

- If the item to be disposed of has a current fair market value of $10,000 or less (per unit), the item may be retained, sold, or otherwise disposed of with no further obligation to the DOJ agency or pass-through entity.
- If the item has a current per-unit fair market value of more than $10,000 (per unit), the item may be retained or sold, but the awarding DOJ agency will have a right to a specific dollar amount. Calculate this amount by multiplying the percentage of the DOJ agency's contribution towards the original purchase price by the current market value or proceeds from the sale. The seller is also eligible to retain $1,000 of the proceeds to cover expenses associated with the selling and handling of the equipment.

In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding DOJ agency may direct other disposition actions.

When included in the award, the DOJ agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the subrecipient to retain equipment with no further obligation to the Federal government unless prohibited by Federal statute or regulation.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 19450

Description of Asset: Motorola APX4000

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

Other Information (Serial number, etc.): 426CQZG125 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/31/14 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,390.00

Original Funding Source 2744

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 19449

Description of Asset: Motorola APX4000

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain:
See note

Other Information (Serial number, etc.): 426CQZG124

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/31/14 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,390.00

Original Funding Source 2744

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16950

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKP0370 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/24/09 G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount 1,009.99

Original Funding Source 2744

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16947

Description of Asset: Motorola XTS-2500

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: see note

Other Information (Serial number, etc.): 407CKP0367

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/24/09 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,009.99

Original Funding Source 2744

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16946

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKP0366 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/24/09 G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount 1,009.99

Original Funding Source 2744

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2024

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16106

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6109 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16105

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6111 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 15915

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6113 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 15912

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6112 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 15911

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6107 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 15909

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6103 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☒YES ☐NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/04/2026 Fixed Asset Tag Number: 19607

Description of Asset: Motorola APX 6000

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

Other Information (Serial number, etc.): 481CRF8375 See Note

Condition of Asset: USED Reason for Disposition: Not Compatable with 800 MHz System

Location of Asset: BCSO Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 4/14/15 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 2,598.25

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 19093

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CQF0145 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 4/3/14 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,474.40

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09-15-2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 18379

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): See note 407CPF0167

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/21/13 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 1,390.40

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 18378

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CPF0166 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/21/13 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 1,390.40

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17941

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1865 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17940

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1864 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-7836-7

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17938

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1862 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 J-

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17936

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1860 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17934

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1858 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17933

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1857 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 J-

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.13.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17932

Description of Asset: Motorola XTS-2500

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

See note

Other Information (Serial number, etc.): 407CND1856

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 1,539.16

Original Funding Source 2781

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17931

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1855 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

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

Date: 07/28/2026 Fixed Asset Tag Number: 17930

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CND1854 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 J-

Original Acquisition Amount 1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17633

Description of Asset: Motorola XTS-2500

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

See note

Other Information (Serial number, etc.): 407CMF1073

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 J-

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17632

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1062 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17631

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1060 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17630

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1063 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17629

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1059 See Note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17627

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): See note 407CMF1071

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☑ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lemon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17625

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1065 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17624

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1070 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17623

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1067 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17620

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1074 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17619

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1061 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17618

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1066 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17617

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1069 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17616

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1072 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lenner SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17615

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1079 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain _____

☐ Transfer Office Number _____ Location _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Kristy L Lemon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17613

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1078 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2026

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lenon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17610

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1075 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462.2026

Date Approved 09.15.2026

Signature Brianna Lennon SEC

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17609

Description of Asset: Motorola XTS-2500

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

See note

Other Information (Serial number, etc.): 407CMF1077

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 J-

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17608

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CMF1076 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 1255 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/11 G/L Account for Proceeds 1190-3836 5

Original Acquisition Amount 1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lemm SEC

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17502

Description of Asset: Motorola XTS-2500

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

see note

Other Information (Serial number, etc.): 407CLT2271

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 2/01/11 G/L Account for Proceeds 1190-3836-3

Original Acquisition Amount 1,213.42

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna L Lennon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17501

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CLT2272 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 2/1/11 G/L Account for Proceeds 1190-38365

Original Acquisition Amount 1,213.42

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lennon SEJ

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17452

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): See note 407CLM1899

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna L Lennon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17451

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CLM1898 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836-5

Original Acquisition Amount 1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna L Lennon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17448

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CLM1895 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 1,494.07

Original Funding Source 2781

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 1781202Z

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09. 15. 2026

Signature Rena L Lenon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17447

Description of Asset: Motorola XTS-2500

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

See note

Other Information (Serial number, etc.): 407CLM1894

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lennon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17446

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): See note 407CLM1893

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836-F

Original Acquisition Amount 1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lennon SEC

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 17445

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CLM1892 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 7/9/10 G/L Account for Proceeds 2900-3836 J

Original Acquisition Amount 1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lemon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16993

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKR2542 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/31/09 G/L Account for Proceeds 1190-38365

Original Acquisition Amount 1,900.15

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lennon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16992

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKR2543 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/31/09 G/L Account for Proceeds 1190-3836 5

Original Acquisition Amount 1,900.15

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17 8/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brian Lemon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

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

Date: 07/28/2026 Fixed Asset Tag Number: 16907

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKK0012 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836-F

Original Acquisition Amount 1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16906

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKK0011 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____ SEO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16905

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKK0010 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 125/ Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,013.56

Original Funding Source 2781

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brian L Lemm SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16904

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKK0009 See memo

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna Lennon SEO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16902

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CKK0007 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Kenna L Lemmon SBO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16898

Description of Asset: Motorola XTS-2500

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

See note

Other Information (Serial number, etc.): 407CKK0003

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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: 125/ Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836-5

Original Acquisition Amount 1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462 - 2026

Date Approved 09 . 15 . 2026

Signature _____ SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16581

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CJR2081 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/31/08 G/L Account for Proceeds 1190-3836 J-

Original Acquisition Amount 1,496.41

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna L Lennon SEN

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16451

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CJB1857 See note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 9/1/08 G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 1,118.16

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 7/8/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature _____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 15904

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CHD6098 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 2900-3836-5

Original Acquisition Amount 1,577.91

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 17812022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brianna L Lennon SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

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

Date: 07/28/2026 Fixed Asset Tag Number: 16655

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CJX0057 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/10/08 G/L Account for Proceeds 2500-3836 F

Original Acquisition Amount 1,813.41

Original Funding Source 2786

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda Clemens SEO

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/28/2026 Fixed Asset Tag Number: 16654

Description of Asset: Motorola XTS-2500

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

Other Information (Serial number, etc.): 407CJX0058 see note

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 12/10/08 G/L Account for Proceeds 2500-3836 3

Original Acquisition Amount 1,813.41

Original Funding Source 2786

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lemon SEC

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 07/29/2026 Fixed Asset Tag Number: 19097

Description of Asset: Motorola XTL 2500

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: After sale trade-in with purchase of new 800 MHz equipment

Other Information (Serial number, etc.): 518CQF0101

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 4/3/14 G/L Account for Proceeds 2900-3836 JF

Original Acquisition Amount 2,856.45

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 8-31-2026 Fixed Asset Tag Number: 17946

Description of Asset: Motorola XTL-2500 Mobile Radio

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: Trade in to Motorola as part of the 800 MHz purchase.

Other Information (Serial number, etc.): 518CND0765

Condition of Asset: used Reason for Disposition: not compatible with new system

Location of Asset: BCSO Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 2,856.45

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Signature Brenda L Lenon SGO

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 07/29/2026 Fixed Asset Tag Number: 17943

Description of Asset: Motorola XTL 2500

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: After sale trade-in with purchase of new 800 MHz equipment

Other Information (Serial number, etc.): 518CND0762

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/16/12 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 2,856.45

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 07/29/2026 Fixed Asset Tag Number: 17607

Description of Asset: Motorola XTL 2500

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: After sale trade-in with purchase of new 800 MHz equipment

Other Information (Serial number, etc.): 518CMF0103

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/30/2011 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 2,506.45

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 07/29/2026 Fixed Asset Tag Number: 16894

Description of Asset: Motorola XTL 2500

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: After sale trade-in with purchase of new 800 MHz equipment

Other Information (Serial number, etc.): 518CKH1193

Condition of Asset: USED Reason for Disposition: Not Compatible with 800 MHz System

Location of Asset: Sheriff's Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/22/09 G/L Account for Proceeds 2900-3836 F

Original Acquisition Amount 2,014.40

Original Funding Source 2787

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Date: 8/28/2026 Fixed Asset Tag Number: 15889

Description of Asset: Motorola XTL-2500 radio

Requested Means of Disposal: ☐Sell ☒Trade-In ☐Recycle/Trash ☐Other, Explain: Post sale trade in to Motorola as part of the 800 MHz upgrades

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

Condition of Asset: used Reason for Disposition: not compatible with new system

Location of Asset: BCSO Annex

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07 G/L Account for Proceeds 1190-5836 5

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☒ Trade-In – Contract# ~~NA~~ 178/2022

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number 462-2026

Date Approved 09.15.2026

Disposition of Equipment

A *State* recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

An *Indian Tribe* recipient must dispose of equipment acquired under the award in accordance with tribal laws and procedures. If such laws and procedures do not exist, Indian Tribes must follow the guidance in 2 C.F.R. § 200.313(e), and described below.

Other recipients and subrecipients (including subrecipients of States and Indian Tribes) must dispose of the equipment when equipment acquired under the award or subaward is no longer needed for the original projector program, or other activities currently or previously supported by a Federal agency, as follows:

- If the item to be disposed of has a current fair market value of $10,000 or less (per unit), the item may be retained, sold, or otherwise disposed of with no further obligation to the DOJ agency or pass-through entity.
- If the item has a current per-unit fair market value of more than $10,000 (per unit), the item may be retained or sold, but the awarding DOJ agency will have a right to a specific dollar amount. Calculate this amount by multiplying the percentage of the DOJ agency's contribution towards the original purchase price by the current market value or proceeds from the sale. The seller is also eligible to retain $1,000 of the proceeds to cover expenses associated with the selling and handling of the equipment.

In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding DOJ agency may direct other disposition actions.

When included in the award, the DOJ agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the subrecipient to retain equipment with no further obligation to the Federal government unless prohibited by Federal statute or regulation.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8-31-2026 Fixed Asset Tag Number: None

RECEIVED
SEP 01 2026
BOONE COUNTY AUDITOR

Description of Asset: Attached list of untagged radio equipment

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

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

Condition of Asset: used Reason for Disposition: not compatible with new system

Location of Asset: BCSO Annex

Was asset purchased with grant funding? ☐YES ☒NO

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

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

Dept Number & Name: 1251 Sheriff Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: PURCHASING

Approved Disposal Method:

Sale: ☐ Auction ☐ Gov Deals ☐ Trade-In – Contract#_____

☐ Electronic Recycling ☐ Metal Recycling ☐ Trash

☐ Vendor Warranty Replacement ☐ Other – Explain_____

☐ Transfer Office Number_____ Location_____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Commission Order Number_____

Date Approved_____

Signature_____

"S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal 2026.docx"
Revised May 2026

Item sequence number	Item Desc	Notes
1	Five (5) boxes of XTS2500 Chargers	Used, unknown if they function
2	One box of XTS2500 lapel microphones	Used, unknown if they function
3	Two (2) boxes of misc XTS2500 accessories	Used, unknown if they function
4	One box of misc mobile and portable radio accessories	Used, unknown if they function
5	Kenwood TK790 mobile radio, S/N 51100007	Must be destroyed, contains law enforcement information that can't be removed

463-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI } ea.
County of Boone

September Session of the July Adjourned Term. 20 26

In the County Commission of said county, on the 15th day of September 20 26

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Chambers by the Cub Scout Pack 992 on the following date, Wednesday, March 3, 2027 from 5:30 PM to 9:00 PM.

Done this 15th day of September, 2026.

Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

ATTEST:

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet M. Thompson, District II Commissioner

Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Cub Scout Pack 992

Address: 111 Parkade Blvd.

City: Columbia State: MO ZIP Code 65202

Phone: 573-864-8224 Website:

Individual Requesting Use: Michele Hall Position in Organization: Committee Chair

Facility requested: ☑ Chambers ☐ Room 214 ☐ Room 301 ☐ Room 311 ☐ Room 332

Event: Blue and Gold Banquet

Description of Use (ex. Speaker, meeting, reception): Dinner and ceremony to celebrate Scout Achievements

Date(s) of Use: Wednesday, March 3, 2027

Start Time of Setup: 5:30PM AM/PM Start Time of Event: 6:30PM

End Time of Event: 8:00PM AM/PM End Time of Cleanup: 9:00PM

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

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

Organization Representative/Title: Michele Hall, Committee Chair

Phone Number: 573-864-8224 Date of Application: 9/11/26

Email Address: shelliblueeyes@gmail.com

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

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

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

Brianna L Lennon SEO
County Clerk

DATE: 09.15.2026

BOONE COUNTY, MISSOURI

County Commissioner