

**RALLS COUNTY-  
EQUIPMENT DISPOSITIONS**

Region	County	Fiscal Grant Year	EGMS Grant ID	Description of Equipment	EGMS Item ID	Manufacturer	Model	Identification Number	Title Holder	Quantity	Individual Item Cost	Total Cost	% of Federal Participation in the Cost	Date of Delivery	Physical Location	Use	Readiness Condition	Final Disposition	Date of Final Disposition	Final Disposition Sale Price	Contact Name	Contact Email	Contact Phone Number	Miscellaneous US
W	Wash	2004	1827	Substation	1827	Wash	1827	1827	Wash County	1	\$ 1,281.00	\$ 1,281.00	100%			Regional	Operational				Henry Lee		573-895-7111	
W	Wash	2004	1828	Security	1828	Wash	1828	1828	Wash County	1	\$ 6,327.93	\$ 6,327.93	100%			Regional	Operational				Henry Lee		573-895-7111	
W	Wash	2004	1829	Security	1829	Wash	1829	1829	Wash County	20	\$ 117.00	\$ 2,340.00	100%			Regional	Operational				Henry Lee		573-895-7111	
W	Wash	2003	1831	Delivery	1831	Wash	1831	1831	Wash County	1	\$ 20,000.00	\$ 20,000.00	100%			Regional	Operational				Henry Lee		573-895-7111	Job to be done for
W	Wash	2003	1832	Delivery	1832	Wash	1832	1832	Wash County	1	\$ 9,000.00	\$ 9,000.00	100%			Regional	Operational				Henry Lee		573-895-7111	Job to be done for
W	Wash	2003	1833	Delivery	1833	Wash	1833	1833	Wash County	1	\$ 8,000.00	\$ 8,000.00	100%			Regional	Operational				Henry Lee		573-895-7111	Job to be done for
W	Wash	2003	1834	Delivery	1834	Wash	1834	1834	Wash County	1	\$ 8,000.00	\$ 8,000.00	100%			Regional	Operational				Henry Lee		573-895-7111	Job to be done for
W	Wash	2003	1835	Delivery	1835	Wash	1835	1835	Wash County	1	\$ 21,302.90	\$ 21,302.90	100%			Regional	Operational				Henry Lee		573-895-7111	Job to be done for
W	Wash	2006	1837	Delivery	1837	Wash	1837	1837	Wash County	1	\$ 3,811.00	\$ 3,811.00	100%	6/28/2011	11000 High	Regional	Operational	NA	NA	NA	Henry Lee		573-895-7111	Job to be done for



# Department of Public Safety Office of Homeland Security

## Equipment Disposition Request Form

**Purpose of Disposition of Equipment/Property:**

When original or replacement equipment acquired with Homeland Security (HS) funds is no longer needed for the original project or program, the equipment may be retained, sold, or disposed, if not needed in any other Federally sponsored program. This form may be utilized to request to remove an equipment item from the inventory:

- 1) The subrecipient must obtain written (email) approval from the Division of Grants prior to disposing of any equipment purchased with HS funds.
  - a. Equipment with the per item fair market value of less than \$5,000.00 may be retained, sold, or disposed with no further obligation to the awarding agency.
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  - c. See [2 CFR 200.313 Equipment and other capital expenditures](#), and Office of Homeland Security Ad
- 2) This form along with the approval will need to be maintained in the subrecipient grant files.

Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Michael D. Hall</i>	12/14/2018

**Equipment Detail:**

Region:	B	County:	Ralls
Fiscal Year Purchased:	2003	Grant Program:	SHSGP 1676
Title Holder Agency:	Ralls County 911	Equipment Location:	Click here to enter text.
Equipment Description:	ITI Computer Software Upgrade	Manufacturer and Model:	ITI
Identification Number/Serial Number:	None	Quantity:	1
Acquisition Cost:	\$21,302	Acquisition Date:	Unknown
Current Market Value:	0	% of Federal funds used in acquisition:	Click here to enter text.
Requested Method of Disposition:	RETIRED		
Reason for Retirement: (Check appropriate box and not comments below)	<input checked="" type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/> Missing or lost
	<input checked="" type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/> Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/> Stolen
	<input type="checkbox"/>	Damaged or destroyed	<input type="checkbox"/> Other
Comments	<i>Obsolete software "upgrade" to system abandoned by 911 approximately 8 years ago.</i>		



# Department of Public Safety Office of Homeland Security

Approvals: The following approvals must be obtained before retirement of equipment is granted.  
*Each party should retain a copy*

Responsible Authorized Official of title holding agency:

Name	Title	Phone	Signature	Date
Mike Hall	Interim Director	573-221-1121	<i>[Signature]</i>	12/14/2018

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chandra Beaver	Community Planner	573-565-2203	<i>[Signature]</i>	12-20-18

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates			<i>[Signature]</i>	12-20-18

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		



# Department of Public Safety Office of Homeland Security

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<b>Requestor Name:</b>	<b>Job Title:</b>	<b>Agency:</b>	<b>Phone Number:</b>	<b>Signature:</b>	<b>Date:</b>
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Mike Hall</i>	12/14/2018

**Equipment Detail:**

<b>Region:</b>	B	<b>County:</b>	Ralls	
<b>Fiscal Year Purchased:</b>	2003	<b>Grant Program:</b>	SHSGP 1677	
<b>Title Holder Agency:</b>	Ralls County 911	<b>Equipment Location:</b>	Click here to enter text.	
<b>Equipment Description:</b>	50 foot tower with Antennas/cables	<b>Manufacturer and Model:</b>	Unknown	
<b>Identification Number/Serial Number:</b>	Unknown	<b>Quantity:</b>	1	
<b>Acquisition Cost:</b>	\$8,000	<b>Acquisition Date:</b>	Unknown	
<b>Current Market Value:</b>	Unknown	<b>% of Federal funds used in acquisition:</b>	Click here to enter text.	
<b>Requested Method of Disposition:</b>	Remove from inventory			
<b>Reason for Retirement:</b> (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/>	Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/>	Stolen
	<input type="checkbox"/>	Damaged or destroyed	xx	Other
<b>Comments</b>	Unable to determine status of equipment without additional information. No knowledge of equipment by existing personnel.			



# Department of Public Safety Office of Homeland Security

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Responsible Authorized Official of title holding agency:

Name	Title	Phone	Signature	Date
Mike Hall	Interim Director	573-221-1121	<i>[Signature]</i>	12/14/2018

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chandra Beavers	Community Planner	573-565-2203	<i>[Signature]</i>	12-20-18

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates			<i>[Signature]</i>	12-20-18

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		



# Department of Public Safety Office of Homeland Security

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- 2) This form along with the approval will need to be maintained in the subrecipient grant files.

Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Mike Hall</i>	12/14/2018

**Equipment Detail:**

Region:	B	County:	Ralls
Fiscal Year Purchased:	2003	Grant Program:	SHSGP 1677
Title Holder Agency:	Ralls County 911 Round 1	Equipment Location:	Click here to enter text.
Equipment Description:	VHF 8 Channel Control Stations	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	1
Acquisition Cost:	\$8,000	Acquisition Date:	Unknown
Current Market Value:	Unknown	% of Federal funds used in acquisition:	Click here to enter text.
Requested Method of Disposition:	Remove from inventory		
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/> Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/> Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/> Stolen
	<input type="checkbox"/>	Damaged or destroyed	<input checked="" type="checkbox"/> Other
Comments	Unable to determine status of equipment without additional information. No knowledge of equipment by existing personnel.		



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Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chandra Beaver	Community Planner	573-565-2203	<i>[Signature]</i>	12-20-18

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates			<i>[Signature]</i>	12-20-18

OHS Approval

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Mike Hall</i>	12/14/2018

**Equipment Detail:**

Region:	B	County:	Ralls	
Fiscal Year Purchased:	2003	Grant Program:	SHSGP 1677	
Title Holder Agency:	Ralls County 911	Equipment Location:	Click here to enter text.	
Equipment Description:	5 channel VHF Base Station	Manufacturer and Model:	Unknown	
Identification Number/Serial Number:	Unknown	Quantity:	1	
Acquisition Cost:	\$20,000	Acquisition Date:	Unknown	
Current Market Value:	Unknown	% of Federal funds used in acquisition:	Click here to enter text.	
Requested Method of Disposition:	Remove from Inventory			
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/>	Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/>	Stolen
	<input type="checkbox"/>	Damaged or destroyed	xx	Other
Comments	Unable to determine status of equipment without additional information. No knowledge of equipment by existing personnel.			



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OHS Approval

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Mike Hall</i>	12/14/2018

**Equipment Detail:**

Region:	B	County:	Ralls
Fiscal Year Purchased:	2003	Grant Program:	SHSGP 1677
Title Holder Agency:	Ralls County 911 Round 1	Equipment Location:	Click here to enter text.
Equipment Description:	Voting comparators and receivers	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	1
Acquisition Cost:	\$8,000	Acquisition Date:	Unknown
Current Market Value:	Unknown	% of Federal funds used in acquisition:	Click here to enter text.
Requested Method of Disposition:	Remove from inventory		
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/> Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/> Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/> Stolen
	<input type="checkbox"/>	Damaged or destroyed	<input checked="" type="checkbox"/> Other
Comments	Unable to determine status of equipment without additional information. No knowledge of equipment by existing personnel.		



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Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chandra Beaver	Community Planner	573-565-2203	<i>[Signature]</i>	12-20-18

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
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OHS Approval

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<b>Requestor Name:</b>	<b>Job Title:</b>	<b>Agency:</b>	<b>Phone Number:</b>	<b>Signature:</b>	<b>Date:</b>
Mike Hall	Interim 911 Director	Ralls County Emergency Services	573-221-1121	<i>Mike Hall</i>	12/14/2018

**Equipment Detail:**

<b>Region:</b>	B	<b>County:</b>	Ralls	
<b>Fiscal Year Purchased:</b>	2008	<b>Grant Program:</b>	SHSGP 1677	
<b>Title Holder Agency:</b>	Ralls County 911	<b>Equipment Location:</b>	Click here to enter text.	
<b>Equipment Description:</b>	Satellite Phone Docking Station	<b>Manufacturer and Model:</b>	Click here to enter text.	
<b>Identification Number/Serial Number:</b>	Unknown	<b>Quantity:</b>	1	
<b>Acquisition Cost:</b>	\$1,613.50	<b>Acquisition Date:</b>	Unknown	
<b>Current Market Value:</b>	Unknown	<b>% of Federal funds used in acquisition:</b>	Click here to enter text.	
<b>Requested Method of Disposition:</b>	Remove from inventory. Equipment was never received according to Ralls 911 staff			
<b>Reason for Retirement:</b> (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/>	Transferred
	<input type="checkbox"/>	Disposed or discarded	<input type="checkbox"/>	Stolen
	<input type="checkbox"/>	Damaged or destroyed	xx	Other
<b>Comments</b>	Remove from inventory. Equipment was never received according to Ralls 911 staff. Equipment not found during search of 911 office in New London.			



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Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chandra Beaver	Community Planner	573-565-2203	<i>Chandra Beaver</i>	12-20-18

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates			<i>Tom Yates</i>	12-20-18

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		



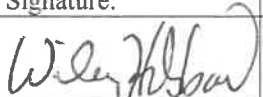
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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Wiley Hibbard	Presiding Commissioner	Ralls County	573-985-7111		12/19/2018

### Equipment Detail:

Region:	B	County:	Ralls	
Fiscal Year Purchased:	2004	Grant Program:	SHSGP	
Title Holder Agency:	Ralls County	Equipment Location:	311 S. Main St, New London, MO 63459	
Equipment Description:	Automatic Defibrillator	Manufacturer and Model:	Unknown	
Identification Number/Serial Number:	Unknown	Quantity:	1	
Acquisition Cost:	\$1,901.03	Acquisition Date:	Unknown	
Current Market Value:	Click here to enter text.	% of Federal funds used in acquisition:	Click here to enter text.	
Requested Method of Disposition:	Dispose			
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/>	Transferred
	<input checked="" type="checkbox"/>	Disposed or discarded	<input type="checkbox"/>	Stolen
	<input type="checkbox"/>	Damaged or destroyed	<input type="checkbox"/>	Other
Comments	Equipment was obsolete			



# Department of Public Safety Office of Homeland Security

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Responsible Authorized Official of title holding agency:

Name	Title	Phone	Signature	Date
Wiley Hibbard	Presiding Commissioner	573-985-7111	<i>Wiley Hibbard</i>	12-19-18

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
<i>Chandra Beaver</i>	<i>Fiscal Officer / Community Planner</i>	<i>573-565-2203</i>	<i>Chandra Beaver</i>	<i>12/20/18</i>

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
<i>Tom Yates</i>	<i>Chairman</i>		<i>Tom Yates</i>	<i>12-20-18</i>

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		





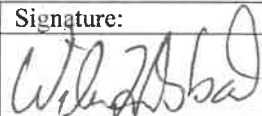
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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Wiley Hibbard	Presiding Commissioner	Ralls County	573-985-7111		12/19/2018

**Equipment Detail:**

Region:	B	County:	Ralls	
Fiscal Year Purchased:	2004	Grant Program:	SHSGP	
Title Holder Agency:	Ralls County	Equipment Location:	311 S. Main St, New London, MO 63459	
Equipment Description:	GS/GPS Plotter	Manufacturer and Model:	Unknown	
Identification Number/Serial Number:	Unknown	Quantity:	1	
Acquisition Cost:	\$6,037.92	Acquisition Date:	Unknown	
Current Market Value:	Click here to enter text.	% of Federal funds used in acquisition:	Click here to enter text.	
Requested Method of Disposition:	Given to 911 center			
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input type="checkbox"/>	Obsolete (not in use)	<input checked="" type="checkbox"/>	Transferred
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Comments	Click here to enter text.			



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Wiley Hibbard	Presiding Commissioner	573-985-7111	<i>Wiley Hibbard</i>	12-19-18

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
<i>Chandra Beavis</i>	<i>Fiscal officer Community Planner</i>	<i>573-565-2203</i>	<i>Chandra Beavis</i>	<i>12/20/18</i>

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
<i>Tom Yates</i>	<i>Chairman</i>		<i>Tom Yates</i>	<i>12/20/18</i>

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		



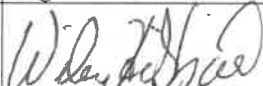
# Department of Public Safety Office of Homeland Security

## Equipment Disposition Request Form

**Purpose of Disposition of Equipment/Property:**

When original or replacement equipment acquired with Homeland Security (HS) funds is no longer needed for the original project or program, the equipment may be retained, sold, or disposed, if not needed in any other Federally sponsored program. This form may be utilized to request to remove an equipment item from the inventory:

- 1) The subrecipient must obtain written (email) approval from the Division of Grants prior to disposing of any equipment purchased with HS funds.
  - a. Equipment with the per item fair market value of less than \$5,000.00 may be retained, sold, or disposed with no further obligation to the awarding agency.
  - b. Equipment with a per item fair market value of \$5,000.00 or more may be retained or sold. If sold, the awarding agency (OHS) shall have a right to the fair market value proceeds from the sale of the equipment.
  - c. See 2 CFR 200.313 Equipment and other capital expenditures, and Office of Homeland Security Ad
- 2) This form along with the approval will need to be maintained in the subrecipient grant files.

Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Willey Hibbard	Presiding Commissioner	Ralls County	573-985-7111		12/19/2018

**Equipment Detail:**

Region:	B	County:	Ralls	
Fiscal Year Purchased:	2004	Grant Program:	SHSGP	
Title Holder Agency:	Ralls County	Equipment Location:	311 S. Main St, New London, MO 63459	
Equipment Description:	Security System for Courthouse	Manufacturer and Model:	Unknown	
Identification Number/Serial Number:	Unknown	Quantity:	1	
Acquisition Cost:	\$9,170.00	Acquisition Date:	Unknown	
Current Market Value:	Click here to enter text.	% of Federal funds used in acquisition:	Click here to enter text.	
Requested Method of Disposition:				
Reason for Retirement: (Check appropriate box and not comments below)	<input type="checkbox"/>	Expired (past useful shelf life)	<input type="checkbox"/>	Missing or lost
	<input checked="" type="checkbox"/>	Obsolete (not in use)	<input type="checkbox"/>	Transferred
	<input checked="" type="checkbox"/>	Disposed or discarded	<input type="checkbox"/>	Stolen
	<input type="checkbox"/>	Damaged or destroyed	<input type="checkbox"/>	Other
Comments	Obsolete, expired past life, no longer able to get parts for			



# Department of Public Safety Office of Homeland Security

Approvals: The following approvals must be obtained before retirement of equipment is granted. *Each party should retain a copy*

Responsible Authorized Official of title holding agency:

Name	Title	Phone	Signature	Date
Wiley Hibbard	Presiding Commissioner	573-985-7111	<i>Wiley Hibbard</i>	12-19-18

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
<i>Chandra Beaver</i>	<i>Community Planner</i>	<i>513-565-2203</i>	<i>Chandra Beaver</i>	<i>12/20/18</i>

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
<i>Tom Yates</i>	<i>Chairman</i>		<i>Tom Yates</i>	<i>12-20-18</i>

OHS Approval

Name	Title	Phone	Signature	Date
Click here to enter text.	Click here to enter text.	Click here to enter text.		