

**SCOTLAND COUNTY-
EQUIPMENT DISPOSITIONS**

Region	County	Fiscal Grant Year Program	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 Use
A	Montana	2004 Supply	2506	HP 3.2 GHz Application PC	PC				Subiana Carmy Shelley Shawanda J Chastain J	1	\$ 1,491.00	\$ 1,500.00				IT Services	Operable				Robert Hawkins		606-445-2126	



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:
Wayne Winn	Sheriff	Scotland County Sheriff Dept	660-465-2106	<i>Wayne Winn</i>	2/20/19

Equipment Detail:

Region:	B	County:	Scotland
Fiscal Year Purchased:	2004	Grant Program:	SHSGP
Title Holder Agency:	Scotland Co. Sheriff Dept	Equipment Location:	Unknown
Equipment Description	HP 3.2 GHz Workstation	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	4
Acquisition Cost:	\$1,491.93	Acquisition Date:	Unknown
Current Market Value:	Unknown	% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Remove from inventory		
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	This equipment could not be located due to invalid information provided to MTRCOG. Phone calls and letters were sent and not responded to. It was determined this equipment needs to be removed from the inventory list due to insufficient data.		



Department of Public Safety Office of Homeland Security

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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
Wayne Winn	Sheriff	660-465-2151	<i>Wayne Winn</i>	02/20/2019

Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates	Chairman	660-385-8700 ext 8640	<i>Tom Yates</i>	12-20-18

OHS Approval

Name	Title	Phone	Signature	Date