LINN COUNTY-

EQUIPMENT DISPOSITIONS

Region	County	Fiscal Year	Grant 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
B	Linn	2004	SHSP	132	Generators	G2	*	*	*	Brookfield	1	$ 2,519.00	$ 2,519.00												*Insufficient info-prior to MTRCOG
B	Linn	2004	SHSP	132	Chain link fence around the Water Farm and the old Water Tower (500,000 gal)	G1	*	*	*	Brookfield	3	$ 16,483.04	$ 49,446.12				Mobile								*Insufficient info-prior to MTRCOG
B	Linn	2004	SHSP	77	Alarm Systems	G1	*	*	*	Linn County	1	$ 9,718.00	$ 9,718.00												*Insufficient information-prior to MTRCOG
B	Linn	2004	SHSP	77	Video Assessments/Camer	G3	*	*	*	Linn County	1	$ 9,862.00	$ 9,862.00				Nonexist								*Insufficient information-prior to MTRCOG
B	Linn	2004	SHSP	77	Impact Resistant Doors and Gates	G3	*	*	*	Linn County	2	$ 1,935.00	$ 3,870.00				N mobile								
B	Linn	2004	SHSP	312	VHF Cont. Duty Revisitor With Battery Backup	D1	*	*	*	Boston Volunteer Fire Department	2	$ 9,000.00	$ 18,000.00				RegiOMRI-TERal					COMPUTER TECHNOLOGY			Expired
B	Linn	2005	SHSP	3508	Radio, Mobile	D1	*	*	*	Headville	8	$ 1,500.00	$ 12,000.00												*Insufficient information-prior to MTRCOG
B	Linn	2006	SHSP	3914	Radio, Portable	D2	Kenwood	5720	80400038/ 80000010	Linn County Health Dept	2	$ 1,300.00	$ 2,600.00	100.00%	7/14/2000	625 Main Street, Brookfield, MO	Regional	Obsolete	N/A	N/A	N/A	Krista Bellock		660-258-7251	Obsolete

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:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B	County:	Linn
Fiscal Year Purchased:	2004	Grant Program:	SHSGP
Title Holder Agency:	Bucklin Volunteer Fire Department	Equipment Location:	22 N. Livingston St, Bucklin, MO 64631
Equipment Description	VHF Cont. Duty Repeater with Battery Bak-up	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	2
Acquisition Cost:	$9,000.00	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)	☐ Expired (past useful shelf life)	☐ Missing or lost	
	☐ Obsolete (not in use)	☐ Transferred	
	☐ Disposed or discarded	☐ Stolen	
	☐ Damaged or destroyed	☒ Other	
Comments	After several attempts, RPC was unable to locate equipment, or and phone calls and letters were not answered. Project date was prior to MTRCOG, and no additional information is available.		

Department of Public Safety
Office of Homeland Security

	equipment. After researching the equipment it was determined equipment needs to be removed from inventory list.

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: Insufficient Information

Name	Title	Phone	Signature	Date

Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

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

OHS Approval

Name	Title	Phone	Signature	Date

Department of Public Safety
Office of Homeland Security

Equipment Disposition Request Form

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Krista Neblock	Administrator	Linn County Health Department	6602587251	Krista Neblock	12/18/18

Equipment Detail:

Region:	B			County:	Linn
Fiscal Year Purchased:	2006			Grant Program:	SHSP
Title Holder Agency:	Linn County Health Department			Equipment Location:	635 South Main St Brookfield MO 64628
Equipment Description:	Portable, Radio			Manufacturer and Model:	Kenwood 5720
Identification Number/Serial Number:	90400058/90900010			Quantity:	2
Acquisition Cost:	$2600.00			Acquisition Date:	
Current Market Value:	Click here to enter text.			% of Federal funds used in acquisition:	100%
Requested Method of Disposition:	Please remove from inventory list as items are no longer functional.				
Reason for Retirement: (Check appropriate box and not comments below)	☐	Expired (past useful shelf life)	☐	Missing or lost	
	☒	Obsolete (not in use)	☐	Transferred	
	☐	Disposed or discarded	☐	Stolen	
	☐	Damaged or destroyed	☐	Other	
Comments	Click here to enter text.				

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
Krista Neblock	Administrator	6602587251	Krista Neblock	12/18/18

Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

Name	Title	Phone	Signature	Date
Tom Yates	Chairman		Tom Yates	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

Equipment Disposition Request Form

Purpose of Disposition of Equipment/Property:

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B			County:	Linn County
Fiscal Year Purchased:	2004			Grant Program:	SHSGP
Title Holder Agency:	Unknown- Listed as Brookfield			Equipment Location:	Unknown
Equipment Description:	Generators			Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown			Quantity:	1
Acquisition Cost:	$2,519.99			Acquisition Date:	Unknown
Current Market Value:	$0.00			% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List				
Reason for Retirement: (Check appropriate box and not comments below)	☐	Expired (past useful shelf life)	☒	Missing or lost	
	☐	Obsolete (not in use)	☐	Transferred	
	☐	Disposed or discarded	☐	Stolen	
	☐	Damaged or destroyed	☐	Other	
Comments	Unable to locate equipment based on minimal information provided. Equipment was prior to MTRCOG administrating the OHS equipment and no records are available to review. Agency was contacted, however they have no knowledge of ever receiving the equipment, or due to change in Administration have no knowledge of the equipment.				

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: Insuffient Info

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

Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

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

OHS Approval

Name	Title	Phone	Signature	Date
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Department of Public Safety
Office of Homeland Security

Equipment Disposition Request Form

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B	County:	Linn County
Fiscal Year Purchased:	2004	Grant Program:	SHSGP
Title Holder Agency:	Unknown- Listed as Brookfield	Equipment Location:	Unknown
Equipment Description:	Chain link fence around the Water Plant and the Old Water plant	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	3
Acquisition Cost:	$16,483.04	Acquisition Date:	Unknown
Current Market Value:	$0.00	% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List		

Reason for Retirement: (Check appropriate box and not comments below)				
	☐	Expired (past useful shelf life)	☒	Missing or lost
	☐	Obsolete (not in use)	☐	Transferred
	☐	Disposed or discarded	☐	Stolen
	☐	Damaged or destroyed	☐	Other

Comments	Unable to locate equipment based on minimal information provided. Equipment was prior to MTRCOG administrating the OHS equipment and no records are available to review. Agency was contacted, however they have no knowledge of ever receiving the equipment, or due to change in Administration have no knowledge of the equipment.

Department of Public Safety
Office of Homeland Security

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Responsible Authorized Official of title holding agency: Insufficient Info.

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

Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

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

OHS Approval

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B			County:	Linn County
Fiscal Year Purchased:	2004			Grant Program:	SHSGP
Title Holder Agency:	Unknown- Listed as Linn County			Equipment Location:	Unknown
Equipment Description:	Alarm System			Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown			Quantity:	1
Acquisition Cost:	$9,718.00			Acquisition Date:	Unknown
Current Market Value:	$0.00			% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List				
Reason for Retirement: (Check appropriate box and not comments below)	☐	Expired (past useful shelf life)	☒	Missing or lost	
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Name	Title	Phone	Signature	Date
.	.	Click here to enter text.		

Regional Planning Commission/Council of Governments Program Director

Name	Title	Phone	Signature	Date
Chardra Beaver	Community Planner	573-565-2203	Chardra Beaver	12/20/18

RHSOC Chair/Vice Chair Approval

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

OHS Approval

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Office of Homeland Security

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B	County:	Linn County
Fiscal Year Purchased:	2004	Grant Program:	SHSGP
Title Holder Agency:	Unknown- Listed as Linn County	Equipment Location:	Unknown
Equipment Description:	Video Assessments/Carner	Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown	Quantity:	1
Acquisition Cost:	$9,862.00	Acquisition Date:	Unknown
Current Market Value:	$0.00	% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List		

Reason for Retirement: (Check appropriate box and not comments below)				
	☐	Expired (past useful shelf life)	☒	Missing or lost
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Office of Homeland Security

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Regional Planning Commission/Council of Governments Program Director

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

RHSOC Chair/Vice Chair Approval

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

OHS Approval

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B			County:	Linn County
Fiscal Year Purchased:	2004			Grant Program:	SHSGP
Title Holder Agency:	Unknown- Listed as Linn County			Equipment Location:	Unknown
Equipment Description:	Impact Resistant Doors and Gates			Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown			Quantity:	1
Acquisition Cost:	$1,935.00			Acquisition Date:	Unknown
Current Market Value:	$0.00			% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List				
Reason for Retirement: (Check appropriate box and not comments below)	☐	Expired (past useful shelf life)	☒	Missing or lost	
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Office of Homeland Security

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Regional Planning Commission/Council of Governments Program Director

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Requestor Name:	Job Title:	Agency:	Phone Number:	Signature:	Date:
Tom Yates	Chairman	Region B RHSOC	660-385-8700 ext 8640	Tom Yates	12/20/2018

Equipment Detail:

Region:	B			County:	Linn County
Fiscal Year Purchased:	2005			Grant Program:	SHSGP
Title Holder Agency:	Meadville			Equipment Location:	Unknown
Equipment Description:	Radio, Mobile			Manufacturer and Model:	Unknown
Identification Number/Serial Number:	Unknown			Quantity:	1
Acquisition Cost:	$12,000.00			Acquisition Date:	Unknown
Current Market Value:	$0.00			% of Federal funds used in acquisition:	Unknown
Requested Method of Disposition:	Lost/Remove from inventory List				
Reason for Retirement: (Check appropriate box and not comments below)	☐	Expired (past useful shelf life)	☒	Missing or lost	
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Regional Planning Commission/Council of Governments Program Director

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Chandra Beaver	Community Planner	573-565-2203	Chandra Beaver	12/20/18

RHSOC Chair/Vice Chair Approval

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OHS Approval

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Click here to enter text.	Click here to enter text.	Click here to enter text.		