

ROWAN COUNTY SHERIFF'S OFFICE KEVIN L. AUTEN, SHERIFF

232 NORTH MAIN STREET, SALISBURY, NORTH CAROLINA 28144 TELEPHONE: 704-216-8700 FAX: 704-216-8674

Memo

Date: October 5, 2022

To: Anna Bumgarner, County Finance Director,

From: Kevin L. Auten, County Sheriff

Subject: Surplus Items

The Rowan County Sheriff's Office currently has two pieces of equipment that need to be declared surplus because it is cost prohibitive to repair either item. Both items were obtained through the Federal Asset Sharing Program.

The First item is Ruff & Tuff electric vehicle which was purchased new in 2009 by the Sheriff's Office. All information about this vehicle is included with this email and request.

The second item is an E-Z-Go electric golf cart that was given to the Rowan County Sheriff's Office by the Rowan County ABC Police. At the time the ABC Board voted to do away with the enforcement officers and therefore had surplus equipment. The golf cart is green and has to be at least 20 years old. Serial number is unknown.

I request these two items be sold and the funds returned to the Federal Asset Account as required by law. I am certainly available for any questions or concerns about this request.

RUFF & TUFF

YEAR

2009

N/A

ELECTRIC VEHICLES, INC.

OCTOBER 1, 2009 VEHICLE IDENTIFICATION NO.

5UHHA08279W000488 BODY TYPE

INVOICE NO.

5164 1R+0179

MAKE

RUFF & TUFF

SHIPPING WEIGHT

1625 LBS SERIES OR MODEL

HA-08-2

This vehicle conforms to Federal Regulations under Title 49 CFR Part 571.500.

If the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

BOST TUNE UP & BRAKE SERVICE 6540 HIGHWAY 152 EAST ROCKWELL, NC 28138

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

RUFF & TUFF ELECTRIC VEHICLES, INC.

R&T 00001536

(SIGNATURE OF AUTHORIZ

(AGENT)

WINNSBORO, SC 29180

FORM # CO-MPI

North Carolina Division of Motor Vehicles LICENSE & THEFT BUREAU

DMV File:

INSP. File: R49209 153

Report of Examination of a Motor Vehicle

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LSV Package Packing List

- 1. LSV Certification Letter
- 2. LSV Logo and Label Placement Instructions
- 3. 3" x 5" Warning Label
- 4. 3.5" x 3.5" Silver VIN Decal
- 5. 7.99" x 3" LSV Logo
- 6. 3" x 1" LSV Logo
- 7. (2) Reflectors for rear panel
- 8. Manufactures Certificate of Origin
- 9. LSV Certified Windshield with Wiper

We appreciate your purchase of the LSV upgrade package. You can now take your Ruff and Tuff to the next level.



October 01, 2009

To Whom It May Concern:

The following Ruff & Tuff Electric Vehicle has conformed to all federal guidelines of 49 CFR Part 571.500.

VIN: 5UHHA08279W000488

Make: Ruff & Tuff Model: Hunter 4x4

Year: 2009

If there are any discrepancies, please call 800-997-3547.

Sincerely.

Jessie Shealy

Bost Tune-up & Argo ATV Sales LLC

6540 Highway 152 East Rockwell, NC 28138

Invoice

Date	Invoice #
8/19/2009	26845

Bill To	
ROWAN COUNTY SHERIFF'S 232 N. MAIN STREET SALISBURY, NC 28144	

Ship To 1764-216-8766 Patrick Carmon 1764-216-8567

P.O. Number	Terms		Rep	Ship	Via	F.O.B.		Project	
10-010742	Due on receip	01		8 19 2009					
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hank you for you	ır business.					Tota	al	\$9.966.85	

GM201I05 ROWAN COUNTY

Encumbrance Transaction

2/27/20 09:11:07

Group number : 1925
Accounting period . . : 03/2010
Posting date : 09/01/2009 mm/yyyy mm/dd/yyyy

Transaction information:

Transaction date . . . : 09/01/2009 mm/dd/yyyy

PO number : 010742

Account number : 101-4416-421.74-05 C/A:ASSET FORFEITURE-FED

Project number :

Description 1 4X4 Electric Car

Description 2 :

Transaction type code .:

Press Enter to continue.

F3=Exit F12=Cancel F15=Group Inquiry F20=Imaging GM201I06 ROWAN COUNTY

Accounts Payable Transaction

Group number : 2330 Finance DMS Accounting period . . : 03/2010 mm/yyyy Posting date : 09/23/2009 mm/dd/yyyy Transaction date . . . : 09/25/2009 mm/dd/yyyy Invoice number : 26845 Account number : 101-4416-421.74-05 C/A:ASSET FORFEITURE-FED Project number : Amount : 8,911.98 Liquidated amount . . . : 8,911.98 Last voucher Discount amount . . . : .00 Retainage amount . . . : .00 Net transaction amount . : 8,911.98 Voucher number : 001063 PO number : 010742 350 BOST TUNE UP & BRAKE SERVICE

Transaction type code . :

F3=Exit F12=Cancel F15=Group Inquiry

F24=More keys

2/27/20

09:08:50