

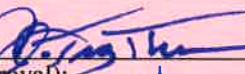
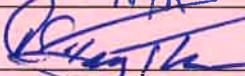
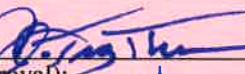
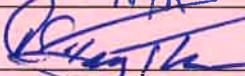
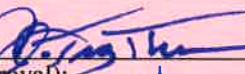
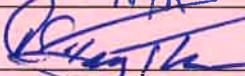
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19505

Sponsor(s): Dennis Waits

Date: June 5, 2017

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring certain personal property as Surplus and authorizing its disposal or transfer pursuant to Chapter 11 of the Jackson County Code.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):                  Prior resolutions and (date): 19140, May 2, 2016; 19155, May 23, 2016; 19235, August 15, 2016</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<b>REQUEST SUMMARY</b>	<p>Various County Departments and the Courts have requested that certain personal property be declared as Surplus and the disposal or transfer of that property be authorized.</p> <p>The Director of Finance and Purchasing recommends the unusable personal property on attached Exhibit A be declared surplus and unusable and disposed of or transferred pursuant to Chapter 11 of the Jackson County Code.</p> <p>Disposal Plans: Items on Pages 1 and 2 of Exhibit A will be transferred per the Department's request. The dump truck on Page 1 will be transferred to the Parks + Rec Department. The safety equipment on Page 2 will be donated to the Caplinger Mills Volunteer Fire Department.</p> <p>Items on Pages 3-48 of Exhibit A are to be sold at auction.</p> <p>All proceeds will be credited to the General Fund pursuant to Chapter 5, section 535.2 of the Jackson County Code.</p>										
<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<b>ATTACHMENTS</b>	<p>Exhibit A, Pages 1-48, Surplus Declaration Forms for Auction</p>										
<b>REVIEW</b>	<table border="1" style="width: 100%;"> <tr> <td>Department Director: </td> <td>Date: 5/16/17</td> </tr> <tr> <td>Finance (Budget Approval): If applicable: N/A Mary Rasmussen</td> <td>Date: 5/18/17</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 5/26/17</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 5/16/17	Finance (Budget Approval): If applicable: N/A Mary Rasmussen	Date: 5/18/17	Division Manager: 	Date: 5/26/17	County Counselor's Office:	Date:		
Department Director: 	Date: 5/16/17										
Finance (Budget Approval): If applicable: N/A Mary Rasmussen	Date: 5/18/17										
Division Manager: 	Date: 5/26/17										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**  
**SURPLUS**

-DO NOT DUPLICATE-

**TRANSFER**

FD

Date of Surplus:		Date Transfer Received: 03-01-2017							
Department Name:		Department Transferring Asset: JC SHERIFF							
Point of Contact:		Department Receiving Asset: CAPLINGER MILLS VOLUNTEER							
Please Check: Select only one		Receiving Department Contact: Ron Hopper							
<input type="checkbox"/> Surplus		Receiving Department Phone Number: 417.276.1337							
<input checked="" type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
03-01-17		CODE 360 LIGHTBAR	D		X686				
03-01-17		CODE 3 LIGHTBAR	D		X2100				
03-01-17		CODE 3 LIGHTBAR	D		X2100				
03-01-17		CODE 3 LIGHTBAR	D		X2100				
03-01-17		CODE 3 LIGHTBAR	D		X2100				
03-01-17		CODE 3 LIGHTBAR	D		RX2700				
03-01-17		MOTOLA RADIO HEAD	D						
03-01-17		MOTOLA RADIO	D		CDM1250	103TFN 9541			
03-01-17		MOTOLA RADIO	D		XTL5000	585CFP0217			
03-01-17		MOTOLA RADIO	D		XTL5000	585CFP0223			
03-01-17		MOTOLA RADIO	D		XTL5000	585CFP0216			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



Fleming Park - Mess Hall  
 Woods Chapel Rd.  
 -DO NOT DUPLICATE-  
 pg 1

**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**  
**SURPLUS**

**TRANSFER**

Date Transfer Received:		Department Transferring Asset:		Useful Life**		Purchase Date		Original Cost	
Department Name: Parks - Marina		Department Code: 1653							
Point of Contact: Jim Autry		Phone Number: 816-795-8888							
Please Check: Select only one		<input type="checkbox"/> Surplus		<input type="checkbox"/> Transfer					
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		Work Barge		Unknown	Tracker	BUJ 26393 J192			
		Johnson 50hp Outboard Motor		2000	J50PLSSM	Unknown			
		Boat Trailer		Unknown	Shorelander	Unknown			
		17' Canoe		1979	Lowe	LWNV 2337 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 9803 M81B-17C			
		17' Canoe		1979	Lowe	LWNV 9800 M81B-17C			
		17' Canoe		1979	Lowe	LWNV 2321 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 2317 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 2316 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 2333 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 9807 M81B-17C			
		17' Canoe		1979	Lowe	LWNV 2325 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 2334 M79E-17C			
		17' Canoe		1979	Lowe	LWNV 9802 M81B-17C			
		17' Canoe		1979	Lowe	LWNV 2332 M79E-17C			
		Plastic Pedal Boat - Blue	X	Unknown	Contour	Unknown			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.  
 1. User Department send to Finance Department  
 Purchasing Department send to Finance Department

**SURPLUS/TRANSFER DECLARATION FORM**

**Exhibit C**







# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS TRANSFER

Date of Surplus: \_\_\_\_\_ Date Transfer Received: \_\_\_\_\_

Department Name: CORRECTIVS Department Code: 1210 Department Transferring Asset: \_\_\_\_\_

Point of Contact: CRAG MOSHER Phone Number: 816-813-9362 Department Receiving Asset: \_\_\_\_\_

Please Check  Surplus  Transfer Receiving Department Contact: \_\_\_\_\_

Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Asset #	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
UNK			KITCHEN HOT WASH TABLE			RANDELL 3614-240M			UNK	UNK
UNK			KITCHEN HOT WASH TABLE			RANDELL 3614-240M	713953-1		UNK	UNK
UNK			KITCHEN STEAM KETTLE			VULCAN	27-1000122		UNK	UNK
UNK			3-DOOR COOLER			HOBART	3210-55274		UNK	UNK
UNK			3-DOOR FREEZING CABINET			HOBART	321056031		UNK	UNK
UNK			WARMING CABINETS			METRO	UNK		UNK	UNK
UNK			FOOD PROCESSOR			DURO DENT TR23	230984		UNK	UNK
UNK			COLD PAN			AMERICAN W CAD-4	3747-97		UNK	UNK
UNK			COLD PAN			AMERICAN WICM-3	5895-97		UNK	UNK
UNK			STRIP HEATERS			VERILUX 24M	1		UNK	UNK
UNK			WARMING CABINETS			HOBART	321054486		UNK	UNK

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing

1. User Department send to Finance Department







# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

Date of Surplus: 03-17-2017      Department Code: Y201      Date Transfer Received: \_\_\_\_\_

Department Name: SHERIFFS OFFICE      Phone Number: 816 541 8017      Department Transferring Asset: \_\_\_\_\_

Point of Contact: SGT DALE COVEY      Receiving Department Contact: \_\_\_\_\_

Please Check: Select only one      Receiving Department Phone Number: \_\_\_\_\_

Surplus       Transfer

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
03-13-2017		GREEN SWIVEL CHAIR	0						
03-13-2017		BLUE SWIVEL CHAIR	0	2004		MLX2C6			
03-13-2017		GRAY SWIVEL CHAIR	0	2000		DPX1V3			
03-13-2017		BLACK SWIVEL CHAIR	0	1998	H02	3XNWU			
03-13-2017		TV/VCR	0	2000	QUASAR	BOA430983			
03-13-2017		TV/VCR REMOTE	0		QUASAR	VSQS 1226			
03-13-2017		TV/VCR REMOTE	0		QUASAR	VSQS 1226			
03-13-2017		TV/VCR REMOTE	0		QUASAR	L55Q 0227			
03-13-2017		Black 98 Computer Ink	0		HP				
03-13-2017		Black 98 Computer Ink	0		HP				
03-13-2017		Black 98 Computer Ink	0		HP				
03-13-2017		Black 98 Computer Ink	0		HP				
03-13-2017		RED 641A Computer Ink	0		HP	C9723A			
03-13-2017		RED 641A Computer Ink	0		HP	C9723A			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

Date of Surplus: 4-13-17

Department Name: Counselor's Office Department Code: 110

Point of Contact: Sue Akart Phone Number:

Please Check: Select only one

Surplus  Transfer to IT

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
3-26-17	11170	Dell venue keyboard				11170		2015	
	2-	Dell Docking station							
		Dell Docking station							
		Dell venue keyboard							
		Dell venue keyboard							
		3 batteries for dell venue							
3-29-17	0009553	Hewlett packard 4050 n		hp	printer			unknown	
3-29-17	028180	HP Laserjet 2300 printer		hp	printer	JF6DF01623		2004	?
3-29-17	6005231	Dell Optiplex 9020				15a7p700020			
3-29-17	012303	Dell Optiplex 7970				5075698141			
3-29-17	00015484	Vicsonic Monitor				A1G032000823		2003	
3-29-17		Dell corded mouse							
3-29-17		Dell corded mouse							

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 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department











# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS TRANSFER

Date of Surplus: 03-14-2017 Date Transfer Received: \_\_\_\_\_

Department Name: SHERIFF'S OFFICE Department Code: 4201 Department Transferring Asset: \_\_\_\_\_

Point of Contact: BOB DALE COWEY Phone Number: 816.541.8017 Department Receiving Asset: \_\_\_\_\_

Please Check: Select only one  
 Surplus  Transfer  
 Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
03-12-2017		YELLOW 641A Ink	0		HP	C9722A			
03-12-2017		YELLOW 641A Ink	0		HP	C9722A			
03-12-2017	004779	PHOTOSHOP 8050 PRINTER	0		HP	MYSARE223C1			
03-12-2017		DESKJET 970CXi PRINTER	0		HP	M107518027			
03-13-2017	002062	LASERJET 1200 SERIES PRINTER	0		HP	CNBJTK45806			
03-13-2017	005714	OPTIPLEX 960 COMPUTER	0		DELL	HJ5CTK1			
03-13-2017	005659	OFFICEJET 6310 PRINTER	0	5006-0504	HP	0059-06-1130			
03-13-2017		OFFICEJET 6500 PRINTER	0		HP	CN190434B3			
03-13-2017		COMPUTER SCREEN	0		DELL	CN-0D542E-72201-4C7-3C05			
03-13-2017		COMPUTER SCREEN	0		DELL	CN-0D542E-72201-4C7-3C05			
03-13-2017		COMPUTER SCREEN	0		DELL	CN-0D542E-72201-4C7-3C05			
03-14-2017		LASERJET 600 PRINTER	0	M601	HP	CNBJD9M025			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 5/1/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: State      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FACON S.      Phone Number: 13160      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Asset #	Fixed	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/1/17	7		TABLET PC			MOTON	289407-LE1700	1700		
	7						289374-LE1700	1700		
	7						289368-LE1700	1700		
	7						289372-LE1700	1700		
	7						289380-LE1700	1700		
	10217						289583-LE1700	1700		
	7						289375-LE1700	1700		
	7						289493-LE1700	1700		
	7						289496-LE1700	1700		
	7						289409-LE1700	1700		
	7						289454-LE1700	1700		
	7						289499-LE1700	1700		
	7						289505-LE1700	1700		
			TABLET			HP	KRT42909SR			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

### TRANSFER

-DO NOT DUPLICATE-

Date of Surplus: 5/11/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: FAIRM S      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FAIRM S      Phone Number: 13160      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
<del>5/11/17</del>	8597	<del>Comp.</del>			Dell	4362N31			
5/11/17	9018				Dell	HLSF051			
					Dell	NA			
	5117				Dell	12940C1			
	5122				Dell	F870TC1			
	9626				ANASONIC	S26UNBX2B			
	10498				ANASONIC	30FTSAZAM			
		PRINTER			HP	VND3Y19963			
	8571	PRINTER			HP	CNBFEC00815			
		PRINTER			HP	USBB397318			
	14154	Printer			HP	4562345455 1708111111			
	00490	Scanner			HP	CN576T0011			
		<del>Scanner</del> Printer			HP	CN19Q434Q13			
		Scanner			HP	SG05H260HT			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

### TRANSFER

-DO NOT DUPLICATE-

Date of Surplus: 5/2/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: ST      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: STANS      Phone Number: 13460      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Win Number	Useful Life**	Purchase Date	Original Cost
5/2/17	N/A	Comp Ex PC			N/A	N/A			
		SWITCH			SML	T124000130			
		SWITCH			SML	T133000088			
		SWITCH			SML	T1317700312			
		SWITCH			SML	T141400700			
		SWITCH			SML	T150500095			
		SWITCH			SML	T50300318			
		SWITCH			SML	T141400721			
		SWITCH			SML	T133400163			
		SWITCH			SML	T100300335			
		SWITCH			SML	T150300020			
		SWITCH			SML	T131700099			
		SWITCH			SML	T141400778			
	4073	SWITCH			SML	T144700034			

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 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 5/2/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: FRNS      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FRNS      Phone Number: 13160      Department Receiving Asset: \_\_\_\_\_  
 Please Check:  Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
    Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/2/17		Switch			Cisco	CNM56NQBRA1			
		Switch			Cisco	39125119			
		Switch			Motorola	8281520900598			
		Switch			Boracuta	BARSF181254			
	15122	Switch			Cisco	3892C216			
	14169	Switch			Cisco	44480372814			
	14159	Switch			SMC	T144300361			
		Switch			Cisco	CNM7M30BRA			
	14172	Switch			Cisco	3882A0585			
	3827	Switch			Cisco	F7K0905W007			
	11263	Switch			Cisco	44480371222			
	4073	<del>Switch</del>			<del>SMC</del>	<del>T144300361</del>			
	5074	Monitor			Viewsonic	QDLN0644A0621			
	15418	Monitor			Viewsonic	A1G0530801427			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.

\*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department





# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 4/28/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: LI      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FRAN S.      Phone Number: 13144      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4/28/17	N/A	TABLET PC			MOTION	00289568-LE	1700		
~	10159	TABLET PC			MOTION	289530-LE	1700		
~	-	TABLET PC			MOTION	289585-LE	1700		
~	-	IT			11	289457-LE	1700		
~	-	IT			11	289444-LE	1700		
~	-	IT			11	289428-LE	1700		
~	-	IT			11	289376-LE	1700		
~	-	IT			11	289532-LE	1700		
~	-	IT			11	289563-LE	1700		
~	-	IT			11	289366-LE	1700		
~	10215	IT			11	289419-LE	1700		
~	-	IT			11	289549-LE	1700		
~	-	IT			11	289426-LE	1700		
~	-	IT			11	289528-LE	1700		

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 5/21/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: STP      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FRAN SIMMONS      Phone Number: 1340      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/21/17	10998	DELL PC			780	4MLQRLL1			
	9621	" DELL PC "	"		780	9D94WNL			
	9848	" "	"		780	6M9SDP1			
	9948	" "	"		780	B62Q2Q1			
	9947	" "	"		780	D59PNN1			
	91A	" "	"		780	F423QNL			
	9923	" "	"		780	7FRRJD1			
	9741	" "	"		780	9D94WNL			
	5007	" "	"		6X610	B03Q6CL			
	9015	" "	"		3X270	AB3FOS1			
	3709	" "	"		6X280	9CM7G61			
	4054	Compu Ex PE			6X280	JW2WS61			
	8984	Compu Ex PC				CEI12260			
	8985	Compu Ex PC				CEI22817			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department







# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

-DO NOT DUPLICATE-

### TRANSFER

Department Name: <b>JA</b>	Date Transfer Received:	Department Transferring Asset:	Date Transfer Received:
Point of Contact: <b>FAGAN S</b>	Department Code: <b>1305</b>	Department Receiving Asset:	
Contact: <b>13160</b>	Phone Number: <b>13160</b>	Receiving Department Contact:	
Please Check: Select only one			
<input checked="" type="checkbox"/> Surplus			
<input type="checkbox"/> Transfer			
Transaction Date: <b>5/2/17</b>	Asset #	Serial/Vin Number	Purchase Date
	Fixed Asset #	Make/Model	Useful Life**
	Disposition Code*	Model Year	Original Cost

Transaction Date	Fixed Asset #	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/2/17				Dell	641805-1841604			
	4048			Samsung	B220HCHL306951L			
				Dell	72872-99-284L			
	11138			Viewsonic	TA132100854			
	15444			Dell	74261-478-5400			
	10942			Viewsonic	917025100616			
				Dell	72872-541-41A			
				Viewsonic	917025100616			
				Gateway	M6663			
	8945			Dell	71618-431-CA2A			
				Acer	99802-14919			
				Viewsonic	917025100616			
	6253			Dell	73731-7A0-42L			
				Dell	64180-180-102A			
				Dell	72872-52E-1PA2			
				Viewsonic	917025100616			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE

### SURPLUS

### TRANSFER

Date of Surplus: 5/11/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: FDACS      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FDACS      Phone Number: 13160      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/11/17		Scanner			HP	CN37450310			
		Fax machine			Brother	M60995F99458890			
		Printer			HP	CN9K954591			
	115861	Printer			HP	USD6J20237			
		scanner			HP	63HSR19N			
	4469	Scanner/Printer			Canon	DAJ01063			
	5232	Printer			HP	CNHC7B7089			
	5058	Printer			HP	CNRXK32467			
	3053	Printer			HP	CNDDC24965			
	N/A	Printer			HP	ANBC97RDBP			
	600127	Printer			HP	TH672320N3			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

### SURPLUS

### TRANSFER

Date of Surplus: 5/11/17      Date Transfer Received: \_\_\_\_\_  
 Department Name: FACTS      Department Code: 1305      Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: FACTS      Phone Number: 13160      Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  
 Surplus       Transfer      Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/11/17	39957	Laptops			Lenovo	13E0889			
					Dell	4PNB5C1			
	9612				Dell	6F9TTRK1			
	9794				Dell	N/A			
	5674				Dell	8NB44WH1			
	4576				Dell	59D9S81			
	9787				Dell	G2WXOP1			
					Dell	4F9TTRK1			
	9615				Dell	758TTRK1			
					Dell	43CGTK1			
					Dell	84SNLL1			
	5680				Dell	BNB44WH1			
	5676				Dell	0NB44WH1			
	18576				Dell	094GX21			

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department



**SURPLUS/TRANSFER DECLARATION FORM**  
**JACKSON COUNTY, MISSOURI**  
**SURPLUS**

-DO NOT DUPLICATE-

**TRANSFER**

Date of Surplus: **list beginning on 7/28/2016** Date Transfer Received: \_\_\_\_\_  
 Department Name: **Court Information Technologies** Def ### \_\_\_\_\_ Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: **Deana Grant** Phone Number \_\_\_\_\_ Department Receiving Asset: \_\_\_\_\_  
 Please Check: *Select only one* Receiving Department Contact: \_\_\_\_\_  
 Surplus  Transfer Receiving Department Phone Number: \_\_\_\_\_

Transaction Date	Fixed Asset #	Asset Description	position Code	del Y	Make/Model	Serial/Vin Number	sefi life	Purchase Date	Original Cost
	100-01639	FTR Audio Mixer			MX5	0739022LY			
	100-01643	HP 2011 PC			QR807US#ABA	MXL1520XXQ		2011	
	100-01324	HP 2011 PC			QR807US#ABA	MXL128254H		2011	
	100-01411	FTR Audio Mixer			MX5	1130011LY			
		Avaya phone			1608	09WZ33651524			
	100-02321	HP2011 PC			QR807US#ABA	MXL1520XY7		2011	
	100-01017	monitor			VG2228wm	S34105000340			
	100-02794	monitor			VG2228wm	S34105000307			
	100-02795	HP2011 PC			QR807US#ABA	MXL1520XXL		2011	
	100-02800	FTR Audio Mixer			MX5	0726069LY			
	100-01428	HP2011 PC			QR807US#ABA	MXL1520XX3		2011	
	100-01430	FTR Audio Mixer			MX5	0739024LY			
	100-01426	monitor			VG2228wm	S34105000330			
	100-01238	HP2011 PC			QR807US#ABA	MXL14015KP		2011	
	100-01235	FTR Audio Mixer			MX5	0530096LY			
	100-01539	monitor			ViewSonicVG932m	SBN112940693			
	100-01619	FTR Audio Mixer			MX5	0739045LY			

1. User Department send to Finance Department

Cont IT  
Deana Grant

100-01620	HP2011 PC				QR807US#ABA	MXL128253Z		2011
100-03031	monitor				HPL1950	CNK81310D3		
100-03319	HP8200				8200E8C	MXL1441CF6		
100-03411	HP2011 PC				QR807US#ABA	MXL1520XZZ		2011
100-03413	HP2011 PC				QR807US#ABA	MXL1520XY2		2011
100-03446	HP8200				8200E8C	MXL1441CF1		
100-03396	HP2011 PC				QR807US#ABA	MXL1520XXK		2011
100-03032	HP8200				8200E8C	MXL1520XYD		
100-03444	monitor				ViewSonicVA702b	PSX054103325		
100-03172	monitor				HP LA2205wg	3CQ144BXL8		
100-03256	monitor				HP LA2205wg	3CQ144CVS6		
100-03510	Laptop				Fujitsu E752	SR2800703		
100-03394	FTR Audio Mixer				MX5	0739070LY		
100-03286	FTR Audio Mixer				MX5	0726065LY		
100-02252	FTR Audio Mixer				MX5	1026007LY		
100-03316	FTR Audio Mixer				MX5	0739034LY		
100-03443	FTR Audio Mixer				MX5	0530080LY		
100-03412	FTR Audio Mixer				MX5	0739021LY		
23175	Laptop				Toshiba 2210CDT	50621698U		2000
100-02020	Server				IBM 3650	624263		
100-02021	Server				IBM 3650	624624		
100-02022	Server				IBM 3650	06N8968		
no tag	Laptop				Dell M6600	HM8V4S1		2012
100-01196	Printer				HP4250	CNBXC33873		2005

1. User Department send to Finance Department





Court IT  
Deana Grant

100-01044	monitor					ViewSonic VG2228	R9R103901971	
100-02926	HP2011 PC					QR807US#ABA	MXL14015NW	2011
100-02925	monitor					ViewSonic VG932	SBN112940715	
100-01033	HP2011 PC					QR807US#ABA	MXL14015PV	2011
100-01034	monitor					ViewSonic2428	S35104400795	
100-01071	HP2011 PC					QR807US#ABA	MXL14015MM	2011
100-02371	laptop					HP Pro 650G1	5CG425KJFV	2014
100-01067	HP2011 PC					QR807US#ABA	MXL14015PN	2011
	Avaya Phone					1603	09WZ43350331	
100-02933	HP2011 PC					QR807US#ABA	MXL14015NS	2011
100-01744	monitor					HP LA2205wg	3CQ131N62V	
100-01090	HP2011 PC					QR807US#ABA	MXL14015MK	2011
100-01077	monitor					HP LA2205wg	3CQ131N5K5	
100-01073	monitor					ViewSonic VG2228	S34104700060	
100-01070	monitor					HP LA2205wg	3CQ131N57Z	
100-01063	monitor					HP LA2205wg	3CQ131N622	
100-01064	HP2011 PC					QR807US#ABA	MXL14015RN	2011
100-01068	HP2011 PC					QR807US#ABA	MXL14015RG	2011
100-00761	laptop					Lenovo W530	R9VWDFX	2012
100-01005	HP2011 PC					QR807US#ABA	MXL14015PM	2011
100-02930	HP2011 PC					QR807US#ABA	MXL14015LP	2011
100-01744	monitor					HP LA2205wg	3CQ131N62V	2011
100-01031	HP2011 PC					QR807US#ABA	MXL14015NY	2011
100-01209	monitor					ViewSonic VG2228	S34105000317	

1. User Department send to Finance Department



Court IT  
Deana Grant

100-02241	monitor					Think Vision LT1952	VDRG061	
100-02554	monitor					ViewSonic VA702b	PSX062120986	
100-02553	monitor					Think Vision LT1952	V8ML212	
100-03033	monitor					Think Vision LT2252P	V8ZC890	
100-02633	monitor					Think Vision LT2252P	V8ZC887	
100-02630	monitor					Think Vision LT2252P	V8ZC878	
100-02065	monitor					ViewSonic 2428	S35112300169	
100-01641	monitor					Think Vision LT2252P	VDRF060	
100-02469	monitor					HP LA2205wg	3CQ131N63M	
100-02513	monitor					HP LA2205wg	3CQ131N6FN	
100-03381	NOT IN W/ASP							
100-01050	monitor					Think Vision LT2252P	V8CK512	
100-01055	monitor					HP LA2205wg	3CQ131N6B1	
100-02475	monitor					HP LA2205wg	3CQ131N6DF	
100-02670	monitor					HP LA2205wg	3CQ131N6HZ	
100-00181	NOT IN W/ASP							
100-02985	Printer (MICR)					Source TeST-9530	790F3LZ	
100-01569	monitor					ViewSonic 2428	S35102100142	
100-01723	monitor					VIEWSONIC VG2228wm	S34104700095	
100-03284	monitor					Think Vision LT2252P	VIZ3336	
100-03489	NOT IN W/ASP							
100-03487	not in Wasp							
100-03416	monitor					HP LA2205wg	3CQ144CVRB	
100-03353	monitor					HP LA2205wg	3CQ131N6G6	

1. User Department send to Finance Department

Count IT  
Deana Grant

100-03281	monitor						Think Vision LT2252P	V8ZC197		
100-02261	monitor						Think Vision LT2252P	V8ZC556		
100-03273	monitor						HP LA2205wg	3CQ131N5J2		
100-03282	monitor						HP LA2205wg	3CQ131N63Y		
100-01081	monitor						VIEWSONIC VG2228wm	S34111700185		
100-01054	not in Wasp									
100-01051	not in Wasp									
100-01046	monitor						ViewSonic VX2433wm	R4F100942848		
100-01057	monitor						HP LA2205wg	3CQ131N6FB		
100-01104	monitor						VIEWSONIC VG2228wm	S34111700192		
100-01082	HP2011 PC						QR807US#ABA	MXL14015S1	2011	
100-01047	HP2011 PC						QR807US#ABA	MXL14015N8	2011	
100-01058	HP2011 PC						QR807US#ABA	MXL14015RR	2011	
100-01106	HP2011 PC						QR807US#ABA	MXL14015M8	2011	
100-02967	monitor						ViewSonic VG2228wm	R9R103901825		
100-01409	monitor						ViewSonic VG2228wm	S34105000327		
100-02969	HP2011 PC						QR807US#ABA	MXL14015P2	2011	
100-01140	HP2011 PC						QR807US#ABA	MXL1282543	2011	
100-01163	HP2011 PC						QR807US#ABA	MXL14015MY	2011	
100-02960	monitor						HP LA2205wg	3CQ131N5GL		
100-01129	monitor						ViewSonic VG2228wm	S34105000308		
100-01121	monitor						Think Vision LT2252P	V8ZC866		
100-01131	HP2011 PC						QR807US#ABA	MXL14015S2	2011	
100-01120	HP2011 PC						QR807US#ABA	MXL14015NM	2011	

1. User Department send to Finance Department

Count IT  
Deana Grant

100-02964	HP2011 PC						QR807US#ABA	MXL14015KS	2011
100-02962	monitor						HP LA2205wg	3CQ131N6K8	
100-02961	HP2011 PC						QR807US#ABA	MXL14015NL	2011
100-01015	HP2011 PC						QR807US#ABA	MXL14015P4	2011
100-01012	monitor						HP LA2205wg	3CQ131N5GD	
100-01470	printer						HP 4250	CNBXC33893	2005
100-01022	HP2011 PC						QR807US#ABA	MXL14015NV	2011
100-01020	monitor						ViewSonic 703B	QAG071784438	
100-01169	monitor						ViewSonic VG2228wm	S34105000303	
100-01025	monitor						ViewSonic 703B	RAE092700338	
100-01150	monitor						ViewSonic VG2228wm	S34104700068	
100-01024	HP2011 PC						QR807US#ABA	MXL14015PK	2011
100-02981	HP2011 PC						QR807US#ABA	MXL14015K9	2011
3 boxes	keyboards								
3 boxes	mice								
100-01154	monitor						ViewSonic VG2228wm	S34104700065	
100-02938	monitor						Think Vision LT2252P	VDAEAK7	
100-01159	HP2011 PC						QR807US#ABA	MXL1282558	2011
100-01137	HP2011 PC						QR807US#ABA	MXL14015FS	2011
100-02949	HP2011 PC						QR807US#ABA	MXL14015QZ	2011
100-01379	monitor						HP LA2205wg	3CQ131N5FM	
100-03425	monitor						HP LA2205wg	3CQ144BXK7	
100-02255	monitor						HP LA2205wg	3CQ132PGMJ	
100-02454	monitor						HP LA2205wg	3CQ131N5GG	

1. User Department send to Finance Department



Count IT  
Deana Grant

100-02560	monitor								HP LA2205wg	3CQ131N64M		
100-02425	monitor								HP LA2205wg	3CQ131N544		
100-03433	monitor								HP LA2205wg	3CQ131N61S		
100-02894	monitor								HP LA2205wg	3CQ131N62S		
100-01675	monitor								HP LA2205wg	3CQ131N62S		
100-02758	monitor								HP LA2205wg	3CQ131N64R		
100-01338	monitor								HP LA2205wg	3CQ144BXKH		
100-01342	monitor								HP LA2205wg	3CQ131N580		
100-01305	monitor								HP LA2205wg	3CQ144BXK6		
100-01344	monitor								HP LA2205wg	3CQ132PGMW		
100-02509	monitor								HP LA2205wg	3CQ131N6J6		
100-03429	monitor								HP LA2205wg	3CQ131N5JM		
100-02266	monitor								HP LA2205wg	3CQ131N628		
100-00437	monitor								HP LA2205wg	3CQ131N642		
100-02617	monitor								HP LA2205wg	3CQ131N6DK		
100-02626	monitor								HP LA2205wg	3CQ131N6FV		
100-02265	monitor								HP LA2205wg	3CQ144BXKY		
100-03420	monitor								HP LA2205wg	3CQ144BXLG		
100-01277	monitor								HP LA2205wg	3CQ131N5JQ		
100-02641	monitor								HP LA2205wg	3CQ144CVRK		
100-02645	monitor								HP LA2205wg	3CQ131N6JKP		
100-03421	monitor								HP LA2205wg	3CQ144BXKR		
100-01420	monitor								ViewSonic VG2228wrm	S34104700086		
100-04045	monitor								Lenovo 2575	V1Z3323		

1. User Department send to Finance Department





Count IT  
Deana Grant

old 03975	Cisco Wifi				Airlap1131AG	FTX1059T1BV		
	Avaya Phone				Avaya 1608	09WZ48250088		
	Avaya Phone				Avaya 1608	09WZ34522346		
	Avaya Phone				Avaya 1608	09WZ31651376		
	Avaya Phone				Avaya 1608	09WZ3405066		
	Avaya Phone				Avaya 1608	09WZ34353272		
	Avaya Phone				Avaya 1608	09WZ31651485		
	Avaya Phone				Avaya 1608	09WZ34353346		
	Avaya Phone				Avaya 1608	09WZ34353014		
	Avaya Phone				Avaya 1608	09WZ37552231		
	Avaya Phone				Avaya 1608	07A7522710728		
	Avaya Phone				Avaya 1608	09WZ37051016		
	Avaya Phone				Avaya 1608	09WZ34353059		
	Avaya Phone				Avaya 1608	12WZ161600BL		
	Avaya Phone				Avaya 1608	09WZ34352237		
	Avaya Phone				Avaya 1603	09WZ43350882		
	Avaya Phone				Avaya 1608	09WZ34353261		
100-00753	Switch				Cisco 3650 8-port	FOC1304V317		
100-03010	printer				HP4200	cnbx305802		
100-03075	monitor				ViewSonic703b	Q85072565243		
100-03158	monitor				ViewSonic703b	Q85072566900		
	UPS Triplite				Smart750	9945JLCSM519900303	10/3/2012	
	UPS Triplite				Smart750	9539ALCSM519900159	2/19/2013	
	UPS Triplite				Smart1500	2119FY0SM713600155		

1. User Department send to Finance Department



Count IT  
Deena Grant

		Wifi						AirLap1131AG	FTX1126T1QE		
	100-02774	monitor						HPLA2205wg	3CQ131N5FL		
	100-01273	PC						LEN2012CIR	VJ6J31C81KS	2012	
	100-04024	laptop						Dell M6600	HM9C5S1		
	9355	laptop						ThinkpadW510	R989E0F	2010	
	9357	laptop						ThinkpadW510	R97PX0C		
	100-01625	HP2011 PC						QR807US#ABA	MXL14015Q2	2011	
	100-01626	monitor						ViewSonic VG2228wm	S34105000313		
	100-00789	laptop						Dell M6600	HM8Y4S1		
	100-02161	monitor						ViewSonic VG2228wm	S34104700056		
	3136	Server Rack									
	100-02128	UPS						SmartUPS1500	9745ALCSM538800569	2009	
	100-00166	UPS						SmartUPS750SLT	9733ALCSM519900189	2007	
	100-02719	UPS						SmartUPS750	9624ALCSM519900044	2007	
	100-02165	UPS						SmartUPS750	9638ALCSM519900071	2007	
	100-01255	printer						HP2420	CNGKJ73768	2006	
	100-03524	laptop						ThinkpadW510	R9A2VR0	2001	
	100-02183	laptop						ThinkpadW510	R99YYF8	2001	
	100-01670	laptop						Dell M6600	HM9B4S1		
	old 014662	laptop						Toshiba	46086565Q	2006	
	100-02830	laptop						HP DV7-C695CX	2CE2120QMD		
	100-00240	laptop						ThinkpadW510	R9A2VPY		
	NO ASSET	laptop						DELL M6500	HM90551		
	100-03592	laptop						DELL M6500	4V7PK11	2010	

1. User Department send to Finance Department



Count IT  
Deana Grant

100-02331	monitor					ViewSonic VG228wm	S34104700061	
100-02330	monitor					ViewSonic 2428	S35102100144	
100-02312	LEN2012 PC					7517A3U	MJHXWDD	2012
100-02310	monitor					ViewSonic VX2433	R4F100942361	2008
100-02156	monitor					ViewSonic VX2433	R4F100942373	2008
100-02157	monitor					ViewSonic VX2433	R4F100942359	2008
100-02318	LEN2012 PC					7517A3U	MJHXPBK	2012
100-00002	monitor					ViewSonic 2428	S35102800599	
100-02226	monitor					HP LA2205wg	3CQ131N628	
100-00785	laptop					ThinkpadW520	R9CNX95	2011
100-02327	monitor					ViewSonic 2428	S35102100137	
100-02329	LEN2012 PC					7517A3U	MJHBVEG	2012
100-02216	monitor					ViewSonic 2428	S35102901292	
100-02335	monitor					ViewSonic 2428	S35111300491	
100-02293	monitor					ViewSonic 2428	S35102100138	
100-02195	LEN2012 PC					7517A3U	MJKAWVG	2012
100-02143	monitor					HP L1906	CNN71425H7	2007
100-01651	printer					HP4200	USGNX26200	2007
100-00133	laptop					Dell M6600	HM935S1	2012
100-00313	laptop					Fujitsu E752	R2800700	2012
100-03525	laptop					ThinkpadW510	R9C85T4	
100-03139	monitor					ViewSonic VA703b	Q85072567042	2007
10465	Hearing_Device					Audex ICON-TR60	60550400	
10467	Hearing_Device					Audex ICON-TR60	60550398	

1. User Department send to Finance Department

















# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

### SURPLUS

-DO NOT DUPLICATE-

### TRANSFER

Department Name: Sheriff's Office		Department Code: 4201		Date Transfer Received:				
Point of Contact: Sgt. Dale Covey		Phone Number: 816-541-8017 ext. 72237		Department Transferring Asset:				
Please Check: <input type="checkbox"/> Surplus <input checked="" type="checkbox"/> Transfer		Receiving Department Contact:		Department Receiving Asset:				
Select only one		Receiving Department Phone Number:		Useful Life**				
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Purchase Date	Original Cost
5/3/2017	1874/14219	Maintenance Vehicle / 901	O	1998	Ford F-150	1FTEF14N6SLB85382	6/16/1995	\$16,420
5/3/2017	4538	Patrol Vehicle / 902	O	2006	Ford C.V.	2FAHP71W26X103821	10/13/2005	\$20,740
5/3/2017	10086	Patrol Vehicle 905	O	2006	Ford C.V.	2FAHP71W17X138450	3/5/2007	\$12,500
5/3/2017	Unknown	Patrol Vehicle / 955	O	2003	Ford C.V.	2FAFP71WX3X120370	7/15/2002	Unknown
5/3/2017	4524	Patrol Vehicle / 992	O	2006	Ford C.V.	2FAHP71W46X103822	10/13/2005	\$20,740
5/3/2017	5577	Patrol Vehicle 9000	O	2008	Ford C.V.	2FAHP71V18X123181	10/24/2007	\$21,003
5/3/2017	5728	Patrol Vehicle 9010	O	2007	Ford C.V.	2FAHP71W17X107988	8/21/2007	\$20,897
5/3/2017	10094	Patrol Vehicle / 9015	O	2008	Ford C.V.	2FHP71V58X135141	10/29/2010	\$13,500
5/3/2017	5587	Patrol Vehicle / 9026	O	2008	Ford C.V.	2FAHP71VX8X123180	10/24/2007	\$21,003
5/3/2017	5609	Patrol Vehicle / 9034	O	2009	Ford C.V.	2FAHP71V89X102846	9/4/2008	\$22,527
5/3/2017	14378	Patrol Vehicle / 9024	O	2014	Dodge Chgr..	2C3CDXKT9EH371540	10/13/2014	\$25,077
5/3/2017	10583	Patrol Vehicle / 9068	O	2012	Dodge Chgr.	2C3CDXAT4CH305296	7/13/2012	\$25,077
5/3/2017	10577	Patrol Vehicle / 9071	O	2012	Dodge Chgr.	2C3CDXAT0CH305294	7/31/2012	\$25,077
5/3/2017	4522	Patrol Vehicle / 9006	O	2006	Ford C.V.	2FAHP71W16X103843	10/13/2005	\$20,740
5/3/2017	4533	Patrol Vehicle / 967	O	2006	Ford C.V.	2FAHP71W66X103823	10/13/2005	\$20,740

\* Indicate if Asset was (S) Sold, (D) Donated, (R) Recycled, (X) Scrapped, (T) Trade-in, or (O) Other.  
 \*\* Refer to Asset Subclass Listing.

1. User Department send to Finance Department
2. Purchasing Department send to Finance Department







**Barbara J. Casamento**

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**From:** Dale I. Covey  
**Sent:** Tuesday, March 14, 2017 2:52 PM  
**To:** Barbara J. Casamento  
**Subject:** FW: Attached Image  
**Attachments:** 4423\_001.pdf

Barb,

The sheriff's office has several office items that we would like to bring to surplus, and we have a small amount of outdated/unused emergency equipment we would like to donate to a small volunteer fire department. Attached are the surplus forms and donation/transfer form. Would you look it over, and if it is correct, let me know. I will contact Facilities Management to get into the 14<sup>th</sup>/Oak garage, later this week.

Thank You!

*Sgt. Dale L. Covey #29*

**Executive Officer**

***Jackson County Sheriff's Office***

4001 NE Lakewood Court

Lee's Summit, MO 64064

Ph#816.541.8017

Cell#816.682.8966

**From:** Sheriffofficemain@jacksongov.org [mailto:Sheriffofficemain@jacksongov.org]

**Sent:** Tuesday, March 14, 2017 1:48 PM

**To:** Dale I. Covey

**Subject:** Attached Image