

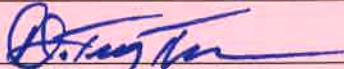

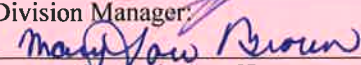
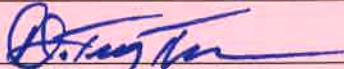

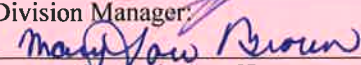
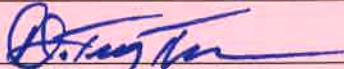

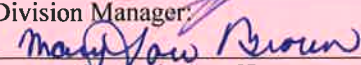
# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19365

Sponsor(s): Dennis Waits

Date: January 30, 2017

SUBJECT	<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 pursuant to Chapter 11 of the Jackson County Code.</u></p>															
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="318 527 1401 684"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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:  Department:                      Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</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:																
PRIOR LEGISLATION	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>															
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Jessica Johnson, Senior Buyer, 881-3465</p>															
REQUEST SUMMARY	<p>Various County Departments have requested that certain personal property be declared as Surplus and the disposal 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 pursuant to Chapter 11 of the Jackson County Code.</p> <p>Disposal Plans:  All items listed in Exhibit A 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>															
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p>															
ATTACHMENTS	<p>Exhibit A, Pages 1-5, Surplus Declaration Forms for Auction</p>															
REVIEW	<table border="1" data-bbox="310 1696 1526 1927"> <tr> <td>Department Director:</td> <td></td> <td>Date: 1/29/17</td> </tr> <tr> <td>Finance (Budget Approval) If applicable</td> <td></td> <td>Date: 1/23/17</td> </tr> <tr> <td>Division Manager:</td> <td></td> <td>Date: 1/25/17</td> </tr> <tr> <td>County Counselor's Office:</td> <td></td> <td>Date:</td> </tr> </table>	Department Director:		Date: 1/29/17	Finance (Budget Approval) If applicable		Date: 1/23/17	Division Manager:		Date: 1/25/17	County Counselor's Office:		Date:			
Department Director:		Date: 1/29/17														
Finance (Budget Approval) If applicable		Date: 1/23/17														
Division Manager:		Date: 1/25/17														
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.

-DO NOT DUPLICATE-

# SURPLUS/TRANSFER DECLARATION FORM



## SURPLUS

## TRANSFER

Date Transfer Received: \_\_\_\_\_

Department Transferring Asset: \_\_\_\_\_

Department Receiving Asset: \_\_\_\_\_

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
	2789	Master Pitch Baseball Pitching Machine			A-55	7214			
	2790	Master Pitch Baseball Pitching Machine			A-55	7208			
	2791	Master Pitch Baseball Pitching Machine			A-55	7212			
	2792	Master Pitch Baseball Pitching Machine			A-55	7209			
	2793	Master Pitch Baseball Pitching Machine			A-55	7207			
	2794	Master Pitch Baseball Pitching Machine			A-55	7210			
	2795	Master Pitch Baseball Pitching Machine			A-55	7213			
	2796	Master Pitch Baseball Pitching Machine			A-55	7211			

\* 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