



# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18528  
 Sponsor(s): Theresa Garza Ruiz  
 Date: May 19, 2014

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: <u>Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.</u>																
BUDGET INFORMATION To be completed By Requesting Department and Finance	<table border="1" data-bbox="345 520 1227 743"> <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> OTHER FINANCIAL INFORMATION:  <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: \$ _____  Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____		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	Prior ordinances and (date): _____ Prior resolutions and (date): _____																
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465																
REQUEST SUMMARY	Department of Corrections and IT have requested Purchasing assist in disposing of unusable personal property.  The Director of Finance and Purchasing recommends the unusable personal property on the attached Exhibits be declared surplus and unusable personal property and disposal in accordance with Chapter 11 of the Jackson County Code, 1984, be authorized.  Disposal Plans: The disposal plan for the computer items at IT; and a steam kettle and tabletop mixer for scrap at the Department of Corrections, all scheduled for disposal with Affiliated Auctioneers, our contracted auction company for surplus disposal.  All proceeds must be credited to the General Fund per Chapter 5, Section 535.2 of the County Code.																
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																
ATTACHMENTS	Surplus Declaration Forms																
REVIEW	Department Director: 	Date: 5/12/14															
	Finance (Budget Approval): 	Date: 5-13-14															
	Division Manager: _____	Date: _____															
	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.

Exhibit 1 of 16



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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 5/21/19 Department Name: RI/AND Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Point of Contact: RI/AND Phone Number: 13157 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
5/21/19	11619	DELL GX200				2DRQ811			
	4033	DELL GX280				762R1561			
	1088	N/A				4709226			
	N/A	N/A				416071			
	N/A	HPD				416019			
	N/A	HPD				15U3Y70E7N			
	N/A	HPD				15U3Y5040M			
	N/A	MCER S600r				1507705304210033E400			
	15337	GATEWAY E910D				1134258433			
	3027	DELL 4550				6S8Y421			
	3955	DELL 280				810Y861			
	5927	DELL 280				BNKTS061			
	4337	DELL 280				7LKT061			
						5MMAZ71			

\* 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: 5/21/14 Department Code: 1385 Date Transfer Received: \_\_\_\_\_  
 Department Name: Police Phone Number: 1357 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: Colman Receiving Department Asset: \_\_\_\_\_  
 Please Check: Select only one  Transfer Receiving Department Contact: \_\_\_\_\_  
 Surplus 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
5/21/14	4337	DELL 280				GMNND271			
	3939	DELL 280				4MKTS61			
	3712	DELL 280				6BL5C61			
	8810	DELL 270				8H20X31			
	3931	DELL 280				DLKTS61			
	NA	DELL 280				3UBRUS61			
	NA	DELL 280				SKKTS61			
	NA	DELL 270				8MSS0Q31			
	NA	DELL 280				2SRUS61			
	15145	DELL 4500				75TZ11			
	NA	<del>DELL 280</del> Gateway E400				DL31426922			
	3885	DELL 280				CGVLS61			
	NA	DELL 280				5R2US61			
	NA	Gateway E400				0031426923			

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1. User Department send to Finance Department

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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 5/21/14 Department Code: 1325 Date Transfer Received: \_\_\_\_\_  
 Department Name: 1 Department Code: \_\_\_\_\_ Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: COLANDRONE Phone Number: 13157 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
5/21/14	NA	NOBEL'S 1440S				20092297			
	NA	DELL 280				FL55061			
	3977	DELL 280				D9R2Y61			
	NA	DELL 620				0NUNM91			
	NA	HP D5C03				USU345040L			
	NA	HP D5C03				USU3470E7R			
	NA	DELL 620				44VUNM91			
	NA	DELL 240				25R2871			
	NA	NOBEL'S				CA07 416017.			
	NA	MICHAEL'S				94123722			
	NA	HP D5C03				2UBS340701			
	NA	DELL 280				02M7661			
	NA	DELL 620				5MUNM91			
	NA	DELL 280				9T2WUS61			

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

Exhibit 4 of 16



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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 5/12/19 Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Department Name: IT Department Code: 1305 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: KATHY Phone Number: 13157 Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  Transfer Receiving Department Contact: \_\_\_\_\_  
 Surplus 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
5/12/19	NA	DELL 280				JGALS61			
	NA	NOBIS				416017-059			
	15021	DELL 3350				80UNG-Y21			
	NA	HP				15W3470F7L			
	4724	DELL 620				5JVM191			
	NA	NOBIS C407				416017-012			
	4041	DELL 280				8K2WS61			
	320	DELL 280				820M 7561			
	4026	DELL 280				4162WS61			
	4024	DELL 280				BT2WS61			
	4040	DELL 280				9W2WS61			
	4046	DELL 280				DB2WS61			
	4642	DELL 620				9RE4Y81			
	NA	DELL 795				5M6KWD1			

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1. User Department send to Finance Department

Exhibit 5 of 16



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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 3/25/19 Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Department Name: 17 Department Code: 1305 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: 120420 Phone Number: 13151 Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  Transfer Receiving Department Contact: \_\_\_\_\_  
 Surplus  Transfer 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
3/25	13951	G. W. E-Series				0031426936			
3/25	13903	G. W. E-Series				0031426941			
3/25	13942	G. W. E-Series				0031426948			
3/25	Deve	G. W. E-Series				0031426937			
3/25	13969	G. W. E-Series				0031426934			
3/25	Avone	Dell 280				JFVLS61			
3/25	15528	Dell 2350				HWUGY21			
3/25	15537	Dell 2350				6XCGY21			
3/25	15540	Dell 2350				4XCGY21			
3/25	15527	Dell 2350				4XUGY21			
3/25	8779	Dell 270				H89UT31			
3/25	15549	Dell 260				87DR031			
3/25	8972	Dell 270				CC2CX41			
3/25	3005	Dell 280				62CY861			

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Exhibit 6 of 16



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

-DO NOT DUPLICATE-

SURPL US

TRANSFER

Date of Surplus: 3/25/19 Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Department Name: IT Department: RULTWD Phone Number: 13151 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: \_\_\_\_\_ Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one  Transfer Receiving Department Contact: \_\_\_\_\_  
 Surplus 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
3/25	None	Dell 745				606T2DL			
3/25	4655	Dell 620				7KUN9PL			
3/25	4938	Dell 620				ORGTMBL			
3/25	4719	Dell 620				FULLUM9L			
3/25	None	Dell 745				146T2DL			
3/25	10577	Dell 745				RG7T2DL			
3/25	None	Dell 745				856T2DL			
3/25	11351	MICRO OFFY				9423723			
3/25	13963	E-Series (Gw)				DT2U56L			
3/25	13962	Gateway E-Series				CG314269C2			
3/25	31945	Gw. E-Series				CG31426925			
3/25	13919	G.W. E-Series				CG31426946			
3/25	None	G.W. E-Series				CG31426932			
3/25	13949	G.W. E-Series				CG31426927			

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1. User Department send to Finance Department



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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 3/25/14 Department Name: IT Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Point of Contact: ROLAND Phone Number: 13151 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
3/25	3023	Dell 270				368Y661			
3/25	10811	Dell 745				901J52D1			
3/25	3713	Dell 280				901J5C61			
3/25	4950	Dell 620				88J7MBL			
3/25	4053	Dell 280				FW2W561			
3/25	10806	Dell 745				4X6TZD1			
3/25	10788	Dell 745				786TZD1			
3/25	4942	Dell 620				1B5TMB1			
3/25	1417	Dell 4400				2325811			
3/25	4737	Dell 620				JUVVM91			
3/25	None	<del>Dell</del> Mobills				446617-63			
3/25	4065	Dell 280				2X2W561			
3/25	4757	Dell 620				H25TMB1			
3/25	3769	Dell 280				7305P61			

\* 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

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

-DO NOT DUPLICATE-

SURPL US

TRANSFER

Date of Surplus:	3/25/10	Department Code:	1305	Date Transfer Received:					
Department Name:	Poland	Phone Number:	13151	Department Transferring Asset:					
Point of Contact:				Department Receiving Asset:					
Please Check: Select only one				Receiving Department Contact:					
<input checked="" type="checkbox"/> Surplus				Receiving Department Phone Number:					
<input type="checkbox"/> Transfer									
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
3/25	4948	Dell X620	B			515TMB2			
3/25	9667	Dell 745				566TZD1			
3/25	10787	Dell 745				847TZD4			
3/25	10790	Dell 745				8T6TZD4			
3/25	4953	Dell GX620				B2JTMBA			
3/25	4929	Dell 620				5CB9HBL			
3/25	10813	Dell 745				B4USCP2			
3/25	10789	Dell 745				CH7TZP2			
3/25	1148	Dell 8200				4UMGCL4			
3/25	10812	Dell 745				3ZMSZD4			
3/25	4050	Dell 280				5T2W5G2			
3/25	4611	Dell 620				60U0581			
3/25	1374	Dell 260				CH2MG21			
3/25	1415	Dell 260				7H01S1A			

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1. User Department send to Finance Department

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SURPLUS/TRANSFER DECLARATION FORM

-DO NOT DUPLICATE-



JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 5/12/14				Department Code: 1305			Date Transfer Received:		
Department Name: Jackson County				Phone Number: 13151			Department Receiving Asset:		
Point of Contact:				Receiving Department Contact:			Receiving Department Phone Number:		
<input type="checkbox"/> Surplus				<input type="checkbox"/> Transfer					
Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
5/12/14	4636	Wauson VC920				877054850			
	15433	Wauson 175B				A16-030801			
	8826	Dell E172				C11054287872			
	114	Dell E173				C11054287872			
	4403	Wauson 710B				P1085030281			
	5069	Wauson 2035				P1085030281			

\* 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-

**SURPL US**

**TRANSFER**

Date of Surplus: 5/21/14 Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Department Name: ROLAND Phone Number: 13151 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: \_\_\_\_\_ 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
5/21/14	15486	Vicousonic 175B			A16432001016				
	5747	DELL 1988E			200111004264				
	N/A	Nordellex 5177			033490485				
	N/A	Abrahamson 5177			101333731				
	M025	Vicousonic 855			E783471				
	12652	Nordellex 5177			035191134				
	N/A	Nordellex 5177			035791322				
	N/A	Vicousonic E76			2380146025				
	11894	Vicousonic E771			0483807509				
	1013	HDL54020			11SE7056041				
	14691	HDL54020			11S10521467				
	14690	HDL 4102			11S5NE11944				
	N/A	Ken 62210			110027768				
		DeH 6172F7			210251802				

\* 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

Exhibit 11 of 16



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

-DO NOT DUPLICATE-

**SURPLUS**

**TRANSFER**

Date of Surplus: 5/21/14 Department Name: FD Department Code: 1305 Date Transfer Received: \_\_\_\_\_  
 Point of Contact: Robtvo Phone Number: 13157 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
5/21/14	3026	Dell 280				H1C1861			
	3229	Dell 280				N9LKT561			
	NA	NOVA15				479026			
	4643	Dell 620				HUFEU481			
	8634	Dell 270				GHSD0031			
	NA	Dell 280				HV62561			
	8140	Mobileview 8177				020231178			
	NA	Dell M7835				MYDX3782-47603			
	NA	MOBILIS 1150				S1770NSL			
	NA	GRANDAV T771780P				MU66A B0E05			
	NA	GRANDAV TF71788				MU66A B0E04			
	NA	MOBILEVIEW				S1770NSL			
	NA	GRANDAV 1780DS				MU66A B0E05			
	9014	DELL E152FPC				CDMM16196480			

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1. User Department send to Finance Department

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Computer Surplus

Date:	Make:	Model:	Serial #:	Asset #:
03-27-2014	View Sonic	E-70 C.R.T	230634475662	1496
03-27-2014	Panasonic	CF-28 Tough Book	2FK5R01081	None
03-27-2014	Panasonic	CF-28 Tough Book	2TKYC02383	None
03-27-2014	Panasonic	CF-29 Tough Book	6EKY439478	4912
03-27-2014	SAC	8Port 1961 Switch 10/100	4770051001345	None
03-27-2014	Panasonic	CF-28 Tough Book	2TKVCO2182	None
03-27-2014	Panasonic	CF-28 Tough Book	2TK5K02807	None
03-27-2014	View Sonic	E-70 C.R.T.	23E024602487	1770
03-27-2014	View Sonic	E655 C.R.T.	E93700944	0980
<del>03-27-2014</del>	<del>View Sonic</del>	<del>E-75 C.R.T.</del>	<del>21W011901765</del>	<del>1450</del>
03-27-2014	View Sonic	E-70 C.R.T.	23B020203203	0950
03-27-2014	G.W.	EU730 C.R.T	MU7108D0068243	13758
03-27-2014	H.P.	L.J. 4100 N.	115JUT20819	2763
03-27-2014	H.P.	L.J. 6P	USCPO20355	1256
03-27-2014	H.P.	L.J. 2100	USCPO051950	1100
03-27-2014	Ricoh	AIRIO CL3500	04471201222	None
02-27-2014	DELL	Dimensions 4550	558Y427	15336
03-27-2014	Brother	Tutell Jay 1240 C	116108944562935	None
03-27-2014	Dioneeq PWS	TOM-X1V	1700871	5747
03-27-2014	H.P.	ScanJet 8200	CUG26TR484	4917
03-27-2014	H.P.	DeskJet 1220C	SG1211803P	None
03-27-2014	H.P.	D7480A	TR93701662	None
03-28-2014	DELL	OPTIPLEX 745	5L8G8F1	5243
03-28-2014	DELL	OPTIPLEX GX280	3MMU27L	4338
03-28-2014	DELL	Monitor LCD	M062556H74261	5511
03-28-2014	DELL	OPTIPLEX 745	89UCPULT	None
03-28-2014	DELL	OPTIPLEX 745	4PRDSD1	5145
03-28-2014	DELL	OPTIPLEX 745	4LRDSD1	5146
03-28-2014	DELL	OPTIPLEX 280	13MKTSG1	3745
03-28-2014	DELL	OPTIPLEX GX280	13SDWSS1	4061

## Exhibit 13 of 16

## Computer Surplus

Date:	Make:	Model:	Serial #:	Asset #:
03-27-2014	Dell	OptiPlex GX 280	CMMAU271	4335
03-27-2014	Dell	OptiPlex GX 280	1KQ5P62	3762
03-27-2014	Dell	D: Precision 4550	B01F522	1499
03-27-2014	Dell	OptiPlex GX 260	HGQ1511	11717
03-27-2014	Dell	OptiPlex GX 260	9FQ1511	1353
03-27-2014	Dell	OptiPlex GX 270	8K50Q31	8626
03-27-2014	Dell	OptiPlex GX 270	9T50Q32	8628
03-27-2014	Dell	OptiPlex GX 270	3DKP151	9110
03-27-2014	Dell	D: Precision 4500	SRQW111	None
03-27-2014	Dell	OptiPlex GX 280	GEUDM71	4278
03-27-2014	Dell	OptiPlex GX 270	1HS0R31	8637
03-27-2014	Dell	OptiPlex GX 270	GPRR151	9094
03-27-2014	Dell	OptiPlex GX 270	STS0Q31	8630
03-27-2014	Dell	OptiPlex GX 280	SD9PC61	3030
03-27-2014	Dell	OptiPlex GX 270	BLE0Q31	8624
03-27-2014	Dell	OptiPlex GX 270	SKS0Q31	8629
03-27-2014	Dell	OptiPlex GX 270	NLS0Q31	8620
03-27-2014	Dell	OptiPlex 745	BMS0B1	10805
03-27-2014	Dell	OptiPlex 745	1HR6T2D1	10802
03-27-2014	Dell	OptiPlex GX 620	JSTTMB1	4959
03-27-2014	Dell	OptiPlex 745	GIUSE01	10814
03-27-2014	Dell	OptiPlex 745	F6GTZ01	10803
03-27-2014	Dell	OptiPlex 745	JG7T2D1	10804
03-27-2014	Dell	OptiPlex GX 620	JMGTMBA	4940
03-27-2014	H.P.	L.T. 9050U	JPCL6360G	4770
03-27-2014	Newsonic	G90FB C.R.T.	PY9064500355	5062
03-27-2014	H.P.	L.J. 2430N	CU6KCS4545	4594
03-27-2014	H.P.	L.J. 2430N	CU6KR45732	4592
03-27-2014	H.P.	J.T. 1012	CUFL032140	4109
03-27-2014	Dell	E771P C.R.T.	MX01497641801-10-H03F	2227
03-27-2014	Newsonic	E-70 C.R.T.	23B024602493	1771



Exhibit 14 of 16



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

**TRANSFER**

-DO NOT DUPLICATE-

Date of Surplus: 4/16/2014		Department Code: 1404		Date Transfer Received:					
Point of Contact: Cassandra Check		Phone Number: 881-3265		Department Transferring Asset:					
Please Check: <input type="checkbox"/> Surplus <input type="checkbox"/> Transfer				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
4/16/2014	009712	PC Tower			DELL OPTIPLEX 960	BNCUOL1			
4/16/2014	004052	PC Tower			DELL OPTIPLEX CX 280				
4/16/2014		PC Tower			DELL OPTIPLEX 755	2B647H1			
4/16/2014	008772	MONITOR			DELL	CM-0M-1609-46633-3AG-1164			
4/16/2014		SPEAKERS			AOPEN	P/N 90.18612.005			
4/16/2014		KEYBOARD			DELL	CN-OT347F-716164011-09YQ-A00			
4/16/2014	005682	PC Tower			DELL OPTIPLEX 755	CLHDXHI			
4/16/2014		MONITOR			SAMSUNG	SYNCMMASTER7931DF LB17H9LY504740D			
4/16/2014		KEYBOARD			DELL	KB-212B-CN-Q9P03F-119A1-24K-008C-A01			

\* 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

Exhibit 15 of 16



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

**TRANSFER**

-DO NOT DUPLICATE-

Date of Surplus:

Date Transfer Received:

Department Name: COLLECTIONS

Department Code: 1403

Department Transferring Asset:

Point of Contact: V. AVERY

Phone Number:

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
	N/A	FAX (CARBON (R/R))	NOBLES OK BUT WE DON'T HAVE ANY REPAIRS		BROTHER 735	US658361K181692		?	?
			* RE-LOANER USE THIS TYPE MACHINE						
	11562	USER SET PRINTER	X		HPOS 2100	USD0009476		1/1/09	\$699-
	(ALSO THIS OLD # 9337)								

\* 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

cc IT  
cc COLL



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

**TRANSFER**

-DO NOT DUPLICATE-

Date of Surplus: 4-9-14  
 Department Name: Jackson County Department Code: 2101  
 Point of Contact: Department Phone Number: 2101  
 Please Check: Select only one  
 Surplus     Transfer

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
4-9-14	006705	STEAM KETTLE	X	1984	Green		10yr	1984	614.00
4-9-14	006774	Tabletop Mixer	X	1981	North			1981	200.00

\* 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