



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

TRANSFER

Date of Surplus: <u>1-30-14</u>		Date Transfer Received:							
Department Name: <u>QUALITATIONS</u>		Department Transferring Asset:							
Point of Contact: <u>KAWES</u>		Department Receiving Asset:							
Please Check <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> Transfer		Receiving Department Contact:							
Phone Number: <u>53038</u>		Receiving Department Phone Number:							
Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
1-30-14	3868	19" MONITOR	X		VERISON 9" LAB	A32044500454		3-4-05	1438.

* 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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Exhibit 6 of 24



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI

-DO NOT DUPLICATE-

SURPLUS

TRANSFER

Date of Surplus: 4-25-12 Department Name: INDEP COLLECTIONS Department Code: 1403
 Point of Contact: KEALISE Phone Number: 1616
 Please Check: Surplus Transfer
 Date Transfer Received: _____
 Department Transferring Asset: _____
 Department Receiving Asset: _____
 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
04/25/12	✓ 3874	VIEWSONIC 19" LCD MONITOR	X			P100044500100		3-7-05	\$438.00
04/25/12	✓ 15258	DELL OPTIPLEX GX2601 TOWER	X			4FKTK21		3-1-03	\$710.00
04/25/12	✓ 4240	HP LASERJET 4250N PRINTER	X			CNBXH01173		2-10-10	\$7
04/25/12	✓ 4551	19" VIEWSONIC LED MONITOR	X			PT105410894		11-17-05	\$340.
04/25/12	14901	TOWER	X						
04/25/12	N/A 2257	(SHOWS AS N/A) CRT MONITOR	X			AY94314379			
4-27-12	✓ 3855	VIEWSONIC 17" LCD MONITOR	X			P10044500116		3-1-05	\$286

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1. User Department send to Finance Department
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Exhibit 7 of 24



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY MISSOURI
SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Date of Surplus: 1-3-14
 Department Name: COLLECTIONS Department Code: 1403
 Point of Contact: FRED Phone Number: 43038
 Please Check: Select only one Surplus Transfer
 Date Transfer Received:
 Department Transferring Asset:
 Department Receiving Asset:
 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
1-3-14	3939	COMPUTER	X		DEL GX280	4MKTSL61		3-14-05	\$882.98
	10999	COMPUTER	X		DEL 960	BL5K2K1		6-19-13	TRANSFERRED FROM 1902 ASSET ?
	3955	COMPUTER	X		DEL GX280	BNKTS61		3-14-05	\$882.98
	3927	COMPUTER	X		DEL GX280	ZLKTS61		3-14-05	\$882.98
	4337	COMPUTER	X		DEL GX280	GMMN771		7-28-05	\$1,294.52
	3885	COMPUTER	X		DEL GX280	CGVLS61		3-7-05	\$882.98
	3931	COMPUTER	X		DEL GX280	DLKTS61		3-14-05	\$882.98

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1. User Department send to Finance Department

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Collection Dept 1403 Surplus from W7 Upgrade Feb 2014

Asset No.	Description	Type	Serial #	Purchase Date	Original Price	Location	Surplus from W7 Upgrade
003826	DELL OPTIPLEX GX280SMT PC	COMPUTERS	JV2WS61	2/16/2005	\$882.98	Protest Office	IT surplus 2/14
003878	DELL OPTIPLEX GX280SMT PC	COMPUTERS	CFVLS61	3/7/2005	\$882.98	Camli Lee	IT surplus 2/14
003879	DELL OPTIPLEX GX280SMT PC	COMPUTERS	FFVLS61	3/7/2005	\$882.98	CR Judy Buckbee	IT surplus 2/14
003881	DELL OPTIPLEX GX280SMT PC	COMPUTERS	1GVLS61	3/7/2005	\$882.98	PB #2	IT surplus 2/14
003883	DELL OPTIPLEX GX280SMT PC	COMPUTERS	4GVL61	3/7/2005	\$882.98	Cheryl Langford	IT surplus 2/14
003886	DELL OPTIPLEX GX280SMT PC	COMPUTERS	GGVLS61	3/7/2005	\$882.98	CR Window A	IT surplus 2/14
003890	DELL OPTIPLEX GX280SMT PC	COMPUTERS	3HVL61	3/7/2005	\$882.98	PB #3	IT surplus 2/14
003891	DELL OPTIPLEX GX280SMT PC	COMPUTERS	5HVL61	3/7/2005	\$882.98	CR Window B	IT surplus 2/14
003893	DELL OPTIPLEX GX280SMT PC	COMPUTERS	GKKT61	3/7/2005	\$882.98	PB #4	IT surplus 2/14
003894	DELL OPTIPLEX GX280SMT PC	COMPUTERS	HKKT61	3/7/2005	\$882.98	HS #8	IT surplus 2/14
003896	DELL OPTIPLEX GX280SMT PC	COMPUTERS	1LKT61	3/7/2005	\$882.98	CR WS	IT surplus 2/14
003897	DELL OPTIPLEX GX280SMT PC	COMPUTERS	2LKT61	3/7/2005	\$882.98	HS #3	IT surplus 2/14
003898	DELL OPTIPLEX GX280SMT PC	COMPUTERS	3LKT61	3/7/2005	\$882.98	HS #1	IT surplus 2/14
003899	DELL OPTIPLEX GX280SMT PC	COMPUTERS	4LKT61	3/7/2005	\$882.98	TPS WS #4	IT surplus 2/14
003901	DELL OPTIPLEX GX280SMT PC	COMPUTERS	6LKT61	3/7/2005	\$882.98	TPS WS #3	IT surplus 2/14
003902	DELL OPTIPLEX GX280SMT PC	COMPUTERS	5GVL61	3/7/2005	\$882.98	CR Window D	IT surplus 2/14
003912	DELL OPTIPLEX GX280SMT PC	COMPUTERS	44V5Y61	3/14/2005	\$945.98	INDP Janice	IT surplus 2/14
003913	DELL OPTIPLEX GX280SMT PC	COMPUTERS	55V5Y61	3/14/2005	\$945.98	INDP Karen	IT surplus 2/14
003915	DELL OPTIPLEX GX280SMT PC	COMPUTERS	94V5Y61	3/14/2005	\$945.98	INDP Rae	IT surplus 2/14
003929	DELL OPTIPLEX GX280SMT PC	COMPUTERS	9LKT61	3/14/2005	\$882.98	DLTX6 Altha Young	IT surplus 2/14
003930	DELL OPTIPLEX GX280SMT PC	COMPUTERS	CLKT61	3/14/2005	\$882.98	TPS WS #2	IT surplus 2/14
003932	DELL OPTIPLEX GX280SMT PC	COMPUTERS	FLKT61	3/14/2005	\$882.98	INDP Temp Desk	IT surplus 2/14
003934	DELL OPTIPLEX GX280SMT PC	COMPUTERS	HLLKT61	3/14/2005	\$882.98	INDP Kiosk	IT surplus 2/14
003935	DELL OPTIPLEX GX280SMT PC	COMPUTERS	JLKT61	3/14/2005	\$882.98	INDP Dana	IT surplus 2/14
003936	DELL OPTIPLEX GX280SMT PC	COMPUTERS	1MKT61	3/14/2005	\$882.98	INDP Chrissy ADA	IT surplus 2/14
003938	DELL OPTIPLEX GX280SMT PC	COMPUTERS	3MKT61	3/14/2005	\$882.98	PB #1	IT surplus 2/14
003942	DELL OPTIPLEX GX280SMT PC	COMPUTERS	7MKT61	3/14/2005	\$882.98	PB #6	IT surplus 2/14
003943	DELL OPTIPLEX GX280SMT PC	COMPUTERS	8MKT61	3/14/2005	\$882.98	INDP Counter #3	IT surplus 2/14
003944	DELL OPTIPLEX GX280SMT PC	COMPUTERS	9MKT61	3/14/2005	\$882.98	CR Window C	IT surplus 2/14
003945	DELL OPTIPLEX GX280SMT PC	COMPUTERS	BMKT61	3/14/2005	\$882.98	DLTX4 Tamra White	IT surplus 2/14
003947	DELL OPTIPLEX GX280SMT PC	COMPUTERS	DMKT61	3/14/2005	\$882.98	DLTX2 Adelita Murillo	IT surplus 2/14
003948	DELL OPTIPLEX GX280SMT PC	COMPUTERS	FMKT61	3/14/2005	\$882.98	INDP Vicki	IT surplus 2/14
003949	DELL OPTIPLEX GX280SMT PC	COMPUTERS	HMKT61	3/14/2005	\$882.98	DLTX3 Gaye Powell	IT surplus 2/14
003950	DELL OPTIPLEX GX280SMT PC	COMPUTERS	JMKT61	3/14/2005	\$882.98	INDP Counter #2	IT surplus 2/14
003951	DELL OPTIPLEX GX280SMT PC	COMPUTERS	3NKT61	3/14/2005	\$882.98	INDP Cage #3	IT surplus 2/14
003954	DELL OPTIPLEX GX280SMT PC	COMPUTERS	8NKT61	3/14/2005	\$882.98	INDP Denise	IT surplus 2/14
003956	DELL OPTIPLEX GX280SMT PC	COMPUTERS	DNKT61	3/14/2005	\$882.98	INDP Counter #1	IT surplus 2/14
003958	DELL OPTIPLEX GX280SMT PC	COMPUTERS	JNKT61	3/14/2005	\$882.98	INDP Ed	IT surplus 2/14
003959	DELL OPTIPLEX GX280SMT PC	COMPUTERS	1PKT61	3/14/2005	\$882.98	Lobby Marble Table #2	IT surplus 2/14
003961	DELL OPTIPLEX GX280SMT PC	COMPUTERS	5PKT61	3/14/2005	\$882.98	TPS WS #1	IT surplus 2/14
4655	Dell Optiplex GX620 Pent 4	COMPUTERS	TKWVN091	12/2/2005	\$901.86	Lobby Marble Table #1	IT surplus 2/14
14219	Dell Dim8100 PC	COMPUTERS	CXBYF01	01/07/01	\$1,699.00	Lobby Front Desk #2	IT surplus 2/14
n/a	Dell OPTIPLEX 745 Minitower	COMPUTERS	856TZD1	06/01/12	?	DLTX1 David Davis	IT surplus 2/14

Collection Dept 1403 Surplus from W7 Upgrade Feb 2014

Asset #	Description	Type	Serial #	Purchase Date	Original Price	Location	Surplus from
5528	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	9T70XG1	06/04/12	?	Ed Stoll	IT surplus from W7 Upgarde
5547	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	FTSH5H1	08/19/08	\$1,520.28	Sys Admin Billing #3	IT surplus 2/14
5548	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	CTSH5H1	08/19/08	\$1,520.28	Sys Admin Billing #2	IT surplus 2/14
5549	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	HTSH5H1	08/19/08	\$1,520.28	Sys Admin Billing #4	IT surplus 2/14
5553	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	D685XG1	04/27/12	n/a	DLTX5 Admin	IT surplus 2/14
5555	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	G585XG1	06/06/12	?	Vicki	IT surplus 2/14
5631	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	CXCNOH1	11/25/08	\$1,433.47	Sys Admin Billing #5	IT surplus 2/14
5632	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	BXCNOH1	11/25/08	\$1,433.47	Sys Admin Billing #1	IT surplus 2/14
5634	Dell OPTIPLEX 755 Minitorwer 64bit PC	COMPUTERS	GH9NOH1	11/25/08	\$1,682.28	Sys Admin Billing #6	IT surplus 2/14
10582	Dell OPTIPLEX 960 Minitorwer	COMPUTERS	1Q5KZK1	06/01/12	?	Sys Admin Elizabeth	IT surplus 2/14
5700	Dell OPTIPLEX 960 Minitorwer quad procs	COMPUTERS	J5FYVH1	07/24/09	1500.75a	INDP Lee/Annette	IT surplus 2/14

Exhibit 15 of 24



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Department Name: ESS Auto Shop	Department Code: 1614	Date Transfer Received:
Point of Contact: JD Ingram	Phone Number: 816-503-4823	Department Transferring Asset:
Please Check: Select only one		Department Receiving Asset:
<input checked="" type="checkbox"/> Surplus		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
		Blazer 4X4 SP-3136	S	2002	Chevrolet	1GNCT18W92K220660		5/23/2002	\$19,295.00
		Cherokee 4X4 SP-3146	S	1999	Jeep	1J4FF2829XL663502		6/8/1999	\$18,860
		Cherokee 4X4 SP-3148	S	1999	Jeep	1J4FF2822XL663504		6/8/1999	\$18,860
		Explorer 4X4 Green SP-3143	S	1996	Ford	1FMDV34X5V029865		5/29/1996	\$21,193
		Explorer 4X4 Green SP-3151	S	1996	Ford Explorer	1FMOV34X3TVO29864		5/29/1999	\$21,193
		Cherokee 4X4 SP-3162	S	2000	Jeep	1J4FF27S1YL257720		5/23/2000	\$19,990
		2DR Cherokee 4X4 SP-3165	S	2000	Jeep	1J4FF27S3YL257721		5/23/2000	\$19,990
		2DR Blazer 4X4 SP-3180	S	2002	Chevrolet	1GNCT18W82K168213		1/24/2002	\$20,170
		Jimmy 4X4 SP-3193	S	1997	GMC	1GKDT13WXXV2568058		6/3/1999	\$23,493
		S-10 Pickup 4X4 SP-3149	S	1986	Chevrolet	1GCCT14RXG8189979		N/A	N/A
		2500 Pickup 4X4 SP-3153	S	1999	Dodge	3B7TKP6Z18M587180		7/29/1999	\$19,569.00
		C-2500 Pickup 4X4 White SP-3182	S	1991	Chevrolet	1GCCGTC24ME8206401		N/A	\$14,402
		Explorer 4X4 Green SP-3138	S	1996	Ford	1FMDY34X7LYD29866		5/29/1996	\$21,193
		4DR Crew Cab F350 PU White SP-3206	S	1994	Ford	1FTJW35HAREA41833		N/A	\$16,396

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

Exhibit 19 of 24



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Department Name: ESS Auto Shop	Department Code: 1614	Date Transfer Received:
Point of Contact: JD Ingram	Phone Number: 816-503-4823	Department Transferring Asset:
		Department Receiving Asset:
Please Check: <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> 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
		Riding Mower John Deere 925 SMR-3590	Ⓢ	1996	JD925	MOF925X150292		7/1/1996	\$9,979.00
		Riding Mower John Deere 925 SMR-3592	Ⓢ	1996	JD925	MOF925X150288		7/2/1996	\$9,979.00
		Riding Mower John Deere 925 SMR-3593	Ⓢ	1996	JD925	MOF925X150284		7/1/1996	\$9,979.00
		Riding Mower 5800 16' cut SMR-3503	Ⓢ	1991	TORO	30581-90314		8/3/1999	\$54,780.00
		Riding Mower 5800 16' cut SMR-3565	Ⓢ	2003	TORO	30581-230000371		8/6/2003	\$57,791.71
		Riding Mower 5800 16' cut SMR-3581	Ⓢ	1995	TORO	30581-50151		6/1/1995	\$41,795.00
		Riding Mower 5800 16' cut SMR-3586	Ⓢ	1996	TORO	30581-60109		5/23/1996	\$44,000.00
		Riding Mower 5800 16' cut SMR-3598	Ⓢ	1997	TORO	30580-70125		7/15/1997	\$46,643.19
		Riding Mower 5800 16' cut SMR-3599	Ⓢ	1997	TORO	30580-70127		7/15/1997	\$46,643.19
		Riding Mower 1445 SMR-3513	Ⓢ	2001	John Deere	TC1445D010017		6/26/2001	\$13,270.00
		Riding Mower 1925 SMR-3584	Ⓢ	1995	John Deere	MOF925X140433		6/7/1995	\$9,813.00
		Riding Mower 1925 SMR-3588	Ⓢ	1996	John Deere	MOF925X150291		7/1/1996	\$9,979.00

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 ** Refer to Asset Subclass Listing.

1. User Department send to Finance Department

Exhibit 21 of 24



SURPLUS/TRANSFER DECLARATION FORM
JACKSON COUNTY, MISSOURI
SURPLUS

TRANSFER

-DO NOT DUPLICATE-

Department Name: ESS Auto Shop		Department Code: 1614		Date Transfer Received:					
Point of Contact: JD Ingram		Phone Number: 816-503-4823		Department Transferring Asset:					
Please Check: Select only one		Transfer		Department Receiving Asset:					
<input checked="" type="checkbox"/> Surplus				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
		Boat	S			LWN3893BE787			
		Boat-Tan	S			LWN5783E24K-16B			
		Boat	S			LWN2482BE686			
		Pontoon Boat	S			PLF89311C989			
		Pontoon Boat	S			PLF89314C989			
		Pontoon Boat	S			LWN2894PG686			
		Pontoon Boat	S			LWN2812PG686			
		Paddle Boat	S						
		Canoe	S						

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

