

# SURPLUS/TRANSFER DECLARATION FORM

## JACKSON COUNTY, MISSOURI

EXHIBIT A



### SURPLUS

Date of Surplus: 6 February 2013  
 Date Transfer Received: 6 February 2013  
 Department Name: JCFC Warehouse    Department Code: 275    Department Transferring Asset: Circuit Court of Jackson County  
 Point of Contact: Shannon Hayes    Phone Number: 816-435-4749    Department Receiving Asset: Purchasing Department  
 Please Check: Select only one    Receiving Department Contact: Teddy Ballard  
 Surplus     Transfer    Receiving Department Phone Number: 816-881-3465

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
02/06/2013	33837	Van, Ford Passenger	O	2000	Club Wagon	1FBSS31L2YHB71959		06/01/2000	20,641
02/06/2013	13222	Van, Chevrolet	O	1991	Wagon	2GCEG25H1M4132429		06/01/1991	19,293

\* 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**

**EXHIBIT B Res. #18292**

Date of Surplus: \_\_\_\_\_ Date Transfer Received: \_\_\_\_\_  
 Department Name: IT Department Code: \_\_\_\_\_ Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: \_\_\_\_\_ 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	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
	34590	Laptop Computer		2001	Toshiba	51217951PU		6/6/2001	
	35684	Laptop Computer		2002	IBM	N/A		6/7/2002	
	34636	Laptop Computer		2003	Toshiba	X1012962JU		1/8/2002	
	3108	Laptop Computer		2004	IBM	N/A		1/23/2004	
	14585	Laptop Computer		2005	Dell	N/A		10/3/2005	
	14589	Laptop Computer		2005	Dell	N/A		10/3/2005	
	14590	Laptop Computer		2005	Dell	N/A		10/3/2005	
	14591	Laptop Computer		2005	Dell	CN-ODD4571-48643-599-3530		10/3/2005	
	14592	Laptop Computer		2005	Dell	N/A		10/3/2005	
	14794	CPU		2006	Nobilis	842565		8/29/2006	
	14849	CPU		2006	Nobilis	842604		8/29/2006	
	14723	CPU		2006	Nobilis	821836		7/19/2006	
	14808	CPU		2006	Nobilis	842564		8/29/2006	
	14830	CPU		2006	Nobilis	842567		8/29/2006	

\* 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

**EXHIBIT C Res. #18292**

### SURPLUS

Date of Surplus: 14 January 2013 14-Jan-13  
 Department Name: JCFC Warehouse Department Transferring Asset: JCFC Warehouse/Fleet  
 Point of Contact: Shannon Hayes Phone Number: 816-435-4749  
 Please Check: Select only one Department Receiving Asset: Circuit Court, Purchasing Department  
 Surplus  Transfer Receiving Department Contact: Teddy Ballard  
Receiving Department Phone Number: 881-3465

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
01/14/2013	3496	Truck, Ford	NA	1989	4170	1FDNK64P5KVA51005		02/01/2002	\$12,000
		With ALTEC - 300							
		Boom/Bucket							Salvage
		S/N 1288-PO 737							Value
									\$1,200

\* 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**



Date of Surplus:	6-6-13			Date Transfer Received:				
Department Name:	Corrections			Department Code:	2701			
Point of Contact:	N. Dennis			Phone Number:	816-881-4399			
Please Check: Select only one	<input type="checkbox"/> Transfer- <input checked="" type="checkbox"/> Surplus			Receiving Department Contact:				
	Salvage			Receiving Department Phone Number:				
	Fixed	Disposition	Model Year	Make/Model	Serial/Vin	Useful Life**	Purchase Date	Original Cost
Transaction	Asset #	Asset Description	Code*					
Date	6-6-13	006706	T. Alt	Ballot	X	1996	Green	OFR
				24	10	1996		15,000

\* 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



Date of Surplus: \_\_\_\_\_ Date Transfer Received: \_\_\_\_\_  
 Department Name: SDC Department Code: \_\_\_\_\_ Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: C. RITTER Phone Number: 881-4280 Department Receiving Asset: \_\_\_\_\_  
 Receiving Department Contact: \_\_\_\_\_ Receiving Department Phone Number: \_\_\_\_\_  
 Please Check: Select only one  Transfer  Surplus

Transaction Date	Fixed Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
		CHEVROLET VAN		2001	RSTHO	1C NUEL 19 LW 11B148231			

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



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

**EXHIBIT F Res. #18292**

1

Date of Surplus: June 6, 2013		Date Transfer Received:							
Department Name: GIS/IT		Department Transferring Asset:							
Point of Contact: Steve Roland		Department Receiving Asset:							
Phone Number: 881-3117		Receiving Department Contact:							
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> 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
		See attached spreadsheet							

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

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

**(SURPLUS)**

**TRANSFER**

Date of Surplus: 8-8-13 Date Transfer Received: \_\_\_\_\_  
 Department Name: ASSESSMENT Department Code: 1902  
 Point of Contact: KAREY Phone Number: X 3036  
 Please Check:  Select only one  
 Surplus  Transfer  
 Receiving Department Contact: \_\_\_\_\_  
 Receiving Department Phone Number: \_\_\_\_\_

Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
8-8-13	4663	19" FLAT PANEL MONITOR	X	2005	VIEWSONIC VG920	PT1054501467		12-22-05	\$ 348
			DEAD						
			WONT TURN ON						

\* 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  
 3 IT  
 3 ASUT/coll

**SURPLUS/TRANSFER DECLARATION FORM**

JACKSON COUNTY, MISSOURI

SURPLUS

TRANSFER

Date of Surplus: 6-19-13 Date Transfer Received: \_\_\_\_\_  
 Department Name: COLLECTIONS Department Code: 1403 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: KAFEY Phone Number: 3038 Department Receiving Asset: \_\_\_\_\_  
 Receiving Department Contact: \_\_\_\_\_  
 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
6-19-13	3937	COMPUTER	WORKS OK BUT IS SLOW + OLD	2005	DELLOTT P/BX GX280SMT	ZMKTS61		3-14-05	\$882.98

\* 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 coll  
 cc IT



**SURPLUS/TRANSFER DECLARATION FORM**

JACKSON COUNTY, MISSOURI



**SURPLUS**

**TRANSFER**

Date of Surplus: **9-10-13**  
 Department Name: **COLLECTIONS** Department Code: **1403**  
 Point of Contact: **KAREY** Phone Number: **63038**  
 Please Check: Select only one  
 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
9-10-13	3980	MONITOR 19" LED	X BROKEN	2005	DELL P05 FP-ULTRASHARP	DN-076116-71618- 57E-AQ1A		3-18-05	\$412.62

\* 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 IT  
 3 COLL

# SURPLUS/TRANSFER DECLARATION FORM

JACKSON COUNTY, MISSOURI



**SURPLUS**

**TRANSFER**

Date of Surplus: 10-14-13 Date Transfer Received:

Department Name: COLLECTIONS Department Code: 1403 Department Transferring Asset:

Point of Contact: KAREY Phone Number: Receiving Department Contact:

Please Check:  Surplus  Transfer

Receiving Department Phone Number:

Transaction Date	Asset #	Asset Description	Disposition Code*	Model Year	Make/Model	Serial/Vin Number	Useful Life**	Purchase Date	Original Cost
10-14-13	9090	17" FLAT SCREEN MONITOR			VIEWSONIC VE7106	R0042502396		8-31-04	\$410.36

\* 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 COL

-DO NOT DUPLICATE-

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



**TRANSFER**

Date of Surplus: 8-5-13      Date Transfer Received: \_\_\_\_\_

Department Name: Wreckers      Department Code: 2701      Department Transferring Asset: \_\_\_\_\_

Point of Contact: L Scott      Phone Number: 881-4232      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
8-5-13	006708	Cooper top / oven	X	1996	US Range	N/A		1996	\$ 12,000

\* 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**

Surplus  Transfer  
 Date Transfer Received: \_\_\_\_\_  
 Department Name: Recreation Department Code: 1654 Department Transferring Asset: \_\_\_\_\_  
 Point of Contact: Tina Spallo Phone Number: 503-4872 Department Receiving Asset: \_\_\_\_\_  
 Please Check: Select only one 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
08/27/2013	0012887	2 door counter top height refrigerator	X	Late 80's	Star BSC10E	HH356842B		N/A	N/A
08/27/2013	00012918	2 door counter top height freezer	X	Late 80's	Star FSC10E	181359294		N/A	N/A
08/27/2013	00012880	500 lb ice maker with bin	X	Late 80's	Weibilt C-40HAP8	F81201927W		N/A	N/A

\* 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

EXHIBIT M Res. #18292

### SURPLUS

### TRANSFER

Date of Surplus: 08/26/2013			Date Transfer Received:		
Department Name: Parks + Rec			Department Transferring Asset:		
Point of Contact: Dave Bass/Robin			Department Receiving Asset:		
Phone Number: 816-966-0131			Receiving Department Contact:		
Please Check: Select only one <input checked="" type="checkbox"/> Surplus <input type="checkbox"/> 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
08/26/2013		24' Pontoon # 6	X	2004	Playcraft	PLF94816F404			

\* 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**

Date of Surplus: July 19, 2013 Date Transfer Received:  
 Department Name: Parks - Marina Department Code: 1653  
 Point of Contact: Jim Autry Phone Number: 816-795-8888  
 Please Check: Select only one 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
06/20/2013		25hp Evinrude Outboard Motor	X	1996	E25ELEUB	G0452098		
06/20/2013		25hp Evinrude Outboard Motor	X	1996	E25ELEDM	G0409657		
06/20/2013		25hp Johnson Outboard Motor	X	1999	J25ELSSS	G04716470		
06/20/2013		25hp Johnson Outboard Motor	X	1999	J25ELSSS	G04716443		
06/20/2013		25hp Johnson Outboard Motor	X	1999	J25ELSSS	G04716480		
06/20/2013		25hp Johnson Outboard Motor	X	1999	J25ELSSS	G04716411		
06/20/2013		25hp Johnson Outboard Motor	X	1999	J25ELSSS	G04717215		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04827786		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04824079		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04824132		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04821290		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04716412		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04827756		
06/20/2013		25hp Johnson Outboard Motor	X	2000	J25ELSSS	G04824048		

\* 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**



**TRANSFER**

**SURPLUS**

Date of Surplus: July 19, 2013  
 Date Transfer Received:  
 Department Name: Parks - Marina Department Code: 1653 Department Transferring Asset:  
 Point of Contact: Jim Autry Phone Number: 816-795-8888 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
08/08/2013		10' Paddlewheel Pedal Boat	X	1996	PWIR-4STR	GAG24579D696		1996
08/08/2013		10' Paddlewheel Pedal Boat	X	1996	PWIR-4STR	GAG24580D696		1996
08/08/2013		10' Paddlewheel Pedal Boat	X	1996	PWIR-4STR	GAG24578D696		1996

\* 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