

AGENDA ITEM COVER SHEET



Morrow County Board of Commissioners (Page 1 of 2)

Please complete for each agenda item submitted for consideration by the Board of Commissioners (See notations at bottom of form)

Staff Contact: John A. Bowles Department: Sheriff's Office

Short Title of Agenda Item: Surplus Vehicles

Phone Number (Ext): 5102

Requested Agenda Date: 02/28/2018

Carpiae Vol		
fr		
Order or Resolution Ordinance/Public Hearings Ist Reading 2nd Rea Public Comment Anticipat Estimated Time: Document Recording Requ	ding Consent A ed: Discussion Estimated ired Purchase I	ents Project/Committee genda Eligible a & Action
Contract/Agreement	Other	
□ N/A Purchase Contractor/Entity: Contractor/Entity Address: Effective Dates – From: Total Contract Amount: Does the contract amount exceed \$5,000?	Pre-Authorizations, Contracts & Agreements Through: Budget Line: No	
Reviewed By:		
John A. Bowles 02/20/2018 DATE	Department Head	Required for all BOC meetings
James 2/22,	Admin. Officer/BOC Office	Required for all BOC meetings
DATE	County Counsel	*Required for all legal documents
DATE DATE	Finance Office	*Required for all contracts; other items as appropriate.
DATE	Human Resources	*If appropriate
DIXE	department of approval. then submit the requ	aneously). When each office has notified the submittinest to the BOC for placement on the agenda.

Note: All other entities must sign contracts/agreements before they are presented to the Board of Commissioners (originals preferred). Agendas are published each Friday afternoon, so requests must be received in the BOC Office by 1:00 p.m. on the Friday prior to the Board's Wednesday meeting. Once this form is completed, including County Counsel, Finance and HR review/sign-off (if appropriate), then submit it to the Board of Commissioners Office.

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners (Page 2 of 2)

1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IFANY):

I request from the BOC to surplus these vehicles and transport them to Salem to be sold.

TAG								
#	VEH#	VIN#	VEH LIC	YEAR	MAKE	MODEL	COLOR	DESCRIPTION
1	309	2C3CDXKT4EH288405	E264309	2014	DODGE	CHARGER	WHITE	4 DOOR. SURPLUS TO SALEM
2	326	2C3CDXAT6DH617850	E254326	2013	DODGE	CHARGER	WHITE	4 DOOR. SURPLUS TO SALEM
3	615	1D8HB38PX9F714181	E245615	2009	DODGE	DURANGO	GRAY	4 DOOR. SURPLUS TO SALEM
4	736	2B3KA43T49H641861	E246736	2009	DODGE	CHARGER	WHITE	4 DOOR. SURPLUS TO SALEM
5	752	2BKA43H67H12182	E239752	2007	DODGE	CHARGER	WHITE	4 DOOR. SURPLUS TO SALEM

2. FISCAL IMPACT:

These are surplus vehicles that need to be sold.

3. SUGGESTED ACTION(S)/MOTION(S):

Move to:

Grant permission to Undersheriff Bowles to surplus the listed vehicles and transport them to Salem to be sold.

OR:

Advise where you want these vehicles to go.

* Attach additional background documentation as needed.

Rev: 11/7/17

TAG								
#	VEH#	VIN#	VEH LIC	YEAR	MAKE	MODEL	COLOR	DESCRIPTION
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5	752	2BKA43H67H12182	E239752	2007	DODGE	CHARGER	WHITE	4 DOOR SURPLUS TO SALEM

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Ready as of February 2018

2014 Dodge Charger
Oregon license E264309
VIN number 2C3CDXKT4EH288405
White 4 door
90,107 miles
Body and interior in very good condition







Ready as of February 2018

2014 Dodge Charger
Oregon license E254326
VIN number 2C3CDXAT6DH617850
White 4 door
86,204 miles
Body and interior in very good condition







Ready as of February 2018

2014 Dodge Durango
Oregon license E245615
VIN number 1D8HB38PX9F714181
Gray 4 door
122,649 miles
Body and interior in very good condition







Ready as of February 2018

2009 Dodge Charger Oregon license E246736 VIN number 2B3KA43T49H641861 White 4 door 106,776 miles Body and interior in good condition







Ready as of February 2018

2007 Dodge Charger
Oregon license E239752
VIN number 2BKA43H67H12182
White 4 door
105,376 miles
Body and interior in good condition







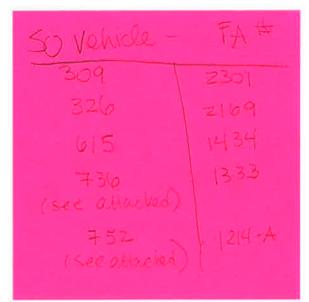
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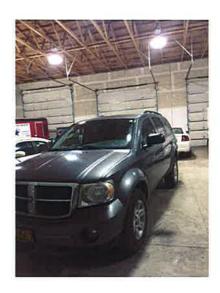


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2301	Next Asset ID	Status	
le Acquisition	Disposal Depreciation Maintenance Information Com	ments Notes History	
General ————		- Asset Type	
Description	DODGE 2014 CHARGER SO VEHICLE 309	Type Normal 🔻	
	SO VERICLE SUS	Summary	4
		Infrastructure	
Fund/Dept	101 113 SHERIFF'S DEPARTMENT	Insurance Information	
Class	EQ QUIPMENT	Policy Name	q
Serial Number	2C3CDXKT4EH288405	Company	
Tag Number	Next#	Expiration Date	
Manufacturer	DODGE	PolicyValue	
Model	CHARGER	Replacement Value	
Note		Last Note Entered	
Units on Hand			4
Loc Verified	河	- Asset Photo	
ocation Informati	on		
Primary	SHERIFF OF SHERIFF OF		
Secondary		Browse Pictures	75

This yehicle ties to FA Program. VIN Matches, Assertactive.

Fixed Asset # - 2301 So vehicle # - 309

2169	Next Asset ID	Status Active 1/31/2013	
	Newvosetin	Julius 7,0000 1707/2010	
file Acquisition	Disposal Depreciation Maintenance Information	Comments Notes History	
General ———		Asset Type	
Description	DODGE CHARGER 2013	Type Normal 🔻	
	SO VEHICLE 326	Summary	eq.
		Infrastructure 🕝	
Fund/Dept	101 113 SHERIFF'S DEPARTMENT	- Insurance Information	
Class	EQ @ EQUIPMENT		·
Serial Number	2C3CDXAT6DH617850	Policy Name	
Tag Number	Next#	Company Expiration Date	
Manufacturer	DODGE	Policy Value	7
Model	CHARGER	Replacement Value	-
Note		Last Note Entered	
Units on Hand			,
Loc. Verified		Asset Photo	
Location Informati	on		
	SHERIFF OF & SHERIFF OF		
Primary	SHERIFF OF	Browse Pictures	2

this vehicle ties to FA program. VIN Matches. Asset active.

Fixed Asset #2169 So Vehicle # 326

1434	Next Asset ID	Status	
	Disposal Depreciation Maintenance Information		
General Description	2009 DODGE DURANGO SO VEHICLE 615	Asset Type Type Summary Infrastructure	•
Fund/Dept Class Serial Number Tag Number Manufacturer	101 113 SHERIFF'S DEPARTMENT EQ SHERIFF'S DEPARTMENT 1D8HB38PX9F714181 Next#	Policy Name Company Expiration Date	Q.
Model Note Units on Hand Loc. Verified	DURANGO	Policy Value Replacement Value Last Note Entered Asset Photo	· · · · · · · · · · · · · · · · · · ·
ocation Informati	on.		
Primary	SHERIFF OF A SHERIFF OF	Browse Pictures	3

This vehicle Hies to FA program. VIN matches. Asset active.
Fixed Asset. #1434
So Vehicle #615

2/26/2018 11:07 AM

FIXED ASSET MASTER REPORT

PAGE:

DESC: 2009 DODGE CHARGER. This vehicle was not

of. It was on a later list. This FA

on original SO vehicle list and disposed

number shows a 2009 Charger on SO list.

1682

FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT

SERIAL #:

TAG #:

PRI/SEC LOCATION: SHERIFF OF

METHOD OF ACQ: PURCHASE

DATE ACQUIRED: 6/12/2017

TMPROVED COST: 0.00

PARTIAL DISPOSAL:

ORIGINAL COST: 0.00

ADJUSTED ASSET COST: 0.00

ASSET CONTROL: 101-113-5-40-4413

VENDOR:

INVOICE:

NOTE:

CLASS: EQ

TYPE: NORMAL

UNITS: 0.00

LAST EDIT: 6/12/2017

PO NUMBER:

METHOD OF DISP:

DATE DISPOSED:

NEW VEHICLES

INS POLICY:

INS COMPANY: EXPIRATION:

POLICY VALUE:

0.00

REPLACEMENT VALUE:

DESC: 2009 DODGE CHARGER

0.00

DEPRECIABLE: NO

ASSET ID: 1682

FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT

SERIAL #: 2B3KA43T49H641861

TAG #:

PRI/SEC LOCATION: SHERIFF OF

METHOD OF ACO: PURCHASE

DATE ACQUIRED: 9/03/2009 ORIGINAL COST: 22,739.00

IMPROVED COST: 0.00

PARTIAL DISPOSAL:

0.00

ADJUSTED ASSET COST: 22,739.00

DEPRECIABLE: YES

DEPR METHOD: STRAIGHT LINE

ACCUM DEPR: 22,739.00

BALANCE: 0.00

CLASS: EQ

TYPE: NORMAL UNITS: 0.00

LAST EDIT: 12/22/2009

NOTE:

ASSET CONTROL: 101-113-5-40-4413

VENDOR: 01-03790 WITHNELL MOTOR COMPANY

INVOICE: 489466

PO NUMBER:

DATE DISPOSED: 6/14/2016

METHOD OF DISP: SURPLUSED EXPIRATION:

POLICY VALUE:

REPLACEMENT VALUE:

0.00 0.00

DATE LAST DEPR: 6/2014

REPLACEMENT COST: 0.00

SALVAGE VALUE: 0.00

ORIGINAL LIFE: 48

IMPROVED LIFE: 0

TOTAL LIFE:

NEW VEHICLES

INS POLICY:

INS COMPANY:

DESC: 2009 DODGE CHARGER

ACCUM DEPR ACCOUNT

EXPENSE ACCOUNT

ASSET ID: 1683

FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT

SERIAL #: 2B3KA43T49H639740

TAG #:

PRI/SEC LOCATION: SHERIFF OF

DATE ACQUIRED: 8/28/2009 ORIGINAL COST: 22,494.00

METHOD OF ACQ: PURCHASE

IMPROVED COST: 0.00

PARTIAL DISPOSAL: 0.00

ADJUSTED ASSET COST: 22,494.00

CLASS: EQ

TYPE: NORMAL UNITS: 0.00

LAST EDIT: 12/22/2009

NOTE:

ASSET CONTROL: 101-113-5-40-4413

NEW VEHICLES

VENDOR: 01-03790 WITHNELL MOTOR COMPANY

INVOICE: 489360

INS POLICY: INS COMPANY:

PO NUMBER: METHOD OF DISP: SURPLUSED

DATE DISPOSED: 6/14/2016

EXPIRATION: POLICY VALUE:

REPLACEMENT VALUE:

0.00 0.00

DEPRECIABLE: YES

DEPR METHOD: STRAIGHT LINE

ACCUM DEPR: 22,494.00

BALANCE: 0.00

DATE LAST DEPR: 6/2014

SALVAGE VALUE: 0.00 REPLACEMENT COST: 0.00 ORIGINAL LIFE: 48

IMPROVED LIFE: 0 TOTAL LIFE:

1333	Next Asset ID	Status Active 11/19/2008	
ile Acquisition	Disposal Depreciation Maintenance Information Comm	ents Notes History	11 - 1211
General	Dispersal Depression in the later in the lat	- Asset Type	
Description	2009 DODGE CHARGER	Type Normal	
Description		Summary	e,
		Infrastructure	14 - 25
Fund/Dept	101 113 SHERIFF'S DEPARTMENT	Insurance Information	
Class	EQ EQUIPMENT	Policy Name	e,
Serial Number	2B3KA43T29H512971	Company	
Tag Number	Next#	Expiration Date	
Manufacturer	DODGE	PolicyValue	
Model	CHARGER	Replacement Value	
Note		Last Note Entered	巨肉
Units on Hand Loc. Verified		- Asset Photo	
Loci veniled	t talk		
Location Informati	on		
Primary	SHERIFF OF SHERIFF OF		
Secondary	9	Browse Pictures	

50 Vehicle 736-2009 Dodge Charger

Recap:

Sheriff office Vehicle list reconciliation started in March, 2016,

Several lists were updated & revised from March-June, 2016. Vehicles

on each list were deleted from Fixed Asset program as lists were

updated. Unforturately, SO staff added back vehicles on later lists

that were not on previous lists. No VINH's on SO lists.

O So vehicle 736-correct asset # 1682- Surplus From So List on 6/14/2016. Assigned FA # 1333- NO VIN # provided until 2/2018 surplus request.

Pg. 355 & FA screen shots attached

PAGE:

Sherft Ofice Vehicle 752/FA 1214 & 1214-A (See attached

DATE LAST DEPR: 6/2013

DEPR METHOD: STRAIGHT LINE

ACCUM DEPR: 1,485.70

BALANCE: 0.00

SALVAGE VALUE: 0.00

ORIGINAL LIFE: 60

IMPROVED LIFE: 0

REPLACEMENT COST: 0.00

TOTAL LIFE:

DESC: 2007 DODGE CHARGER

ACCUM DEPR ACCOUNT

EXPENSE ACCOUNT

PERCENT

ASSET ID: 1214

FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT

SERIAL #: 2B3KA43H67H877825 TAG #:

PRI/SEC LOCATION: SHERIFF OF

METHOD OF ACQ: PURCHASE

DATE ACQUIRED: 7/27/2007 ORIGINAL COST: 21,802.00

IMPROVED COST: 0.00

PARTIAL DISPOSAL:

ADJUSTED ASSET COST: 21,802.00

0.00

NOTE:

CLASS: EQ

TYPE: NORMAL

UNITS: 0.00

LAST EDIT: 12/05/2007

ASSET CONTROL: 101-113-5-40-4413

VENDOR: 01-03790 WITHNELL MOTOR COMPANY

INVOICE:

PO NUMBER:

METHOD OF DISP: SURPLUSED

DATE DISPOSED: 4/13/2016

POLICY VALUE: REPLACEMENT VALUE:

ORIGINAL LIFE: 48

NEW VEHICLES

INS POLICY:

INS COMPANY:

EXPIRATION:

DESC: RE-CREATE ASSET FOR JUNE, 2016 SHERIFF'S

OFFICE VEHICLE INVENTORY

2007 DODGE CHARGER

0.00 0.00

DEPRECIABLE: YES

DEPR METHOD: STRAIGHT LINE

ACCUM DEPR: 21,802.00

DATE LAST DEPR: 6/2012

SALVAGE VALUE: 0.00

REPLACEMENT COST: 0.00

IMPROVED LIFE: 0 TOTAL LIFE:

ACCUM DEPR ACCOUNT

BALANCE: 0.00

EXPENSE ACCOUNT

PERCENT

ASSET ID: 1214-A

FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT

SERIAL #: 2B3KA3H67H77825

TAG #:

PRI/SEC LOCATION: SHERIFF OF

METHOD OF ACQ: PURCHASE

ORIGINAL COST: 21,802.00

IMPROVED COST: 0.00

PARTIAL DISPOSAL:

ADJUSTED ASSET COST: 21,802.00

DATE ACQUIRED: 7/27/2007

0.00

INVOICE:

PO NUMBER:

CLASS: EQ

TYPE: NORMAL

UNITS: 0.00

NOTE:

LAST EDIT: 6/16/2016

METHOD OF DISP: DATE DISPOSED:

ASSET CONTROL: 101-113-5-40-4413

VENDOR: 01-03790 WITHNELL MOTOR COMPANY

EXPIRATION: POLICY VALUE:

NEW VEHICLES

INS POLICY:

INS COMPANY:

REPLACEMENT VALUE:

0.00 0.00

DEPRECIABLE: YES

DEPR METHOD: STRAIGHT LINE

ACCUM DEPR: 21,802.00 BALANCE: 0.00

DATE LAST DEPR: 6/2012

SALVAGE VALUE: 0.00

REPLACEMENT COST: 0.00

IMPROVED LIFE: 0 TOTAL LIFE:

ORIGINAL LIFE: 48

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT

PERCENT

1214		Next Asset ID	Status Disposed 4/1	3/2016	
file Acquisition	Disposal Depr	eciation Maintenance Information Comm	nents Notes History		
General ————			- Asset Type		
Description	2007 DODGE	CHARGER	Type	Normal	
			Summary	1	4
			Infrastructure		
Fund/Dept	101 113	SHERIFF'S DEPARTMENT	Insurance Information		
Class	EQ	EQUIPMENT			e,
Serial Number	2B3KA43H67H	1877825	Policy Name		-
Tag Number		Next#	Company	-	1)
Manufacturer	DODGE		Expiration Date		
Model	CHARGER		Policy Value Replacement Value		
Note			Last Note Entered		
Units on Hand			Last Note Entered		E-7:01
Loc. Verified			Asset Photo		
Location Information	on.				
Primary	SHERIFF OF	SHERIFF OF			
Secondary			Browse Pictures		

So Vehicle 752-2007 Dodge Charger

Recap:

(as w/ So vehicle 736, several So vehicle list revisions, FAIZI4)

Was removed from FA program. Was advised to re-create invoice

Since it showed up on another SO list. Fixed Asset # 1214-A

has been used as placeholder for so vehicle 752. Scheenshifs

\$ FA report 318 attached.

