



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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## 1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):

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.

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## MORROW COUNTY SHERIFF'S OFFICE SURPLUS VEHICLE

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



## MORROW COUNTY SHERIFF'S OFFICE SURPLUS VEHICLE

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



## MORROW COUNTY SHERIFF'S OFFICE SURPLUS VEHICLE

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



## MORROW COUNTY SHERIFF'S OFFICE SURPLUS VEHICLE

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



## MORROW COUNTY SHERIFF'S OFFICE SURPLUS VEHICLE

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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✗ 5	752	2BKA43H67H12182	E239752	2007	DODGE	CHARGER	WHITE	4 DOOR. SURPLUS TO SALEM

SO Vehicle -	FA #
309	2301
326	2169
615	1434
736 (see attached)	1333
752 (see attached)	1214-A

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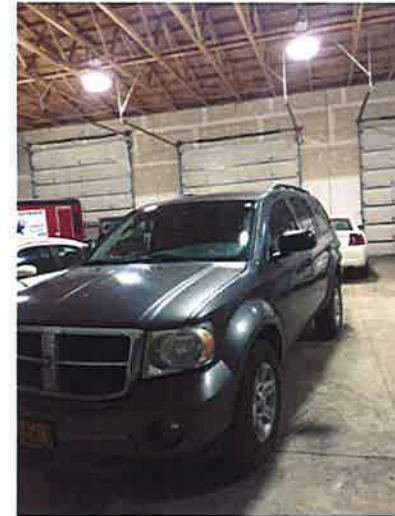
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105,376 miles

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Asset Management - (View)

File Edit Options Help

ID **2301** Next Asset ID Status **Active 10/22/2014**

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description **DODGE 2014 CHARGER**  
**SO VEHICLE 309**

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number **2C3CDXKT4EH288405**

Tag Number Next #

Manufacturer DODGE

Model CHARGER

Note

Units on Hand

Loc. Verified

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Location Information

Primary SHERIFF OF SHERIFF OF

Secondary

Edit This Record Clear

View rjones

This vehicle ties to FA Program. VIN matches, Asset active.

Fixed Asset # - 2301  
SO Vehicle # - 309



Asset Management - (Edit)

File Edit Options Help

ID 2169 Next Asset ID Status Active 1/31/2013

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description DODGE CHARGER 2013  
SO VEHICLE 326

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number 2C3CDXAT6DH617850

Tag Number Next #

Manufacturer DODGE

Model CHARGER

Note

Units on Hand

Loc. Verified

Location Information

Primary SHERIFF OF SHERIFF OF

Secondary

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Edit This Record

OK Cancel

View rjones

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

Fixed Asset #2169  
SO Vehicle # 326

Asset Management - (Edit)

File Edit Options Help

ID 1434 Next Asset ID Status Active 1/23/2009

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description 2009 DODGE DURANGO  
SO VEHICLE 615

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number 1D8HB38PX9F714181

Tag Number Next #

Manufacturer DODGE

Model DURANGO

Note

Units on Hand

Loc. Verified

Location Information

Primary SHERIFF OF SHERIFF OF

Secondary

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Edit This Record

OK Cancel

View rjones

This vehicle ties to FA program. VIN matches. Asset active

Fixed Asset #1434  
SO Vehicle #615

SO Vehicle 736/FA 1682 #FA 1333 (see notes recap #1)

ASSET ID: 1681-RECREATE  
FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT  
SERIAL #:  
TAG #:  
PRI/SEC LOCATION: SHERIFF OF

CLASS: EQ  
TYPE: NORMAL  
UNITS: 0.00  
LAST EDIT: 6/12/2017  
NOTE:

DESC: 2009 DODGE CHARGER. This vehicle was not on original SO vehicle list and disposed of. It was on a later list. This FA number shows a 2009 Charger on SO list.

METHOD OF ACQ: PURCHASE  
DATE ACQUIRED: 6/12/2017  
ORIGINAL COST: 0.00  
IMPROVED COST: 0.00  
PARTIAL DISPOSAL: 0.00  
ADJUSTED ASSET COST: 0.00

ASSET CONTROL: 101-113-5-40-4413  
VENDOR: -  
INVOICE:  
PO NUMBER:  
METHOD OF DISP:  
DATE DISPOSED:

NEW VEHICLES  
INS POLICY:  
INS COMPANY:  
EXPIRATION:  
POLICY VALUE: 0.00  
REPLACEMENT VALUE: 0.00

DEPRECIABLE: NO

ASSET ID: 1682  
FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT  
SERIAL #: 2B3KA43T49H641861  
TAG #:  
PRI/SEC LOCATION: SHERIFF OF

CLASS: EQ  
TYPE: NORMAL  
UNITS: 0.00  
LAST EDIT: 12/22/2009  
NOTE:

DESC: 2009 DODGE CHARGER

METHOD OF ACQ: 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

ASSET CONTROL: 101-113-5-40-4413  
VENDOR: 01-03790 WITHNELL MOTOR COMPANY  
INVOICE: 489466  
PO NUMBER:  
METHOD OF DISP: SURPLUSED  
DATE DISPOSED: 6/14/2016

NEW VEHICLES  
INS POLICY:  
INS COMPANY:  
EXPIRATION:  
POLICY VALUE: 0.00  
REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES  
DEPR METHOD: STRAIGHT LINE  
ACCUM DEPR: 22,739.00  
BALANCE: 0.00

DATE LAST DEPR: 6/2014  
SALVAGE VALUE: 0.00  
REPLACEMENT COST: 0.00

ORIGINAL LIFE: 48  
IMPROVED LIFE: 0  
TOTAL LIFE: 48

ACCUM DEPR ACCOUNT EXPENSE ACCOUNT PERCENT

ASSET ID: 1683  
FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT  
SERIAL #: 2B3KA43T49H639740  
TAG #:  
PRI/SEC LOCATION: SHERIFF OF

CLASS: EQ  
TYPE: NORMAL  
UNITS: 0.00  
LAST EDIT: 12/22/2009  
NOTE:

DESC: 2009 DODGE CHARGER

METHOD OF ACQ: PURCHASE  
DATE ACQUIRED: 8/28/2009  
ORIGINAL COST: 22,494.00  
IMPROVED COST: 0.00  
PARTIAL DISPOSAL: 0.00  
ADJUSTED ASSET COST: 22,494.00

ASSET CONTROL: 101-113-5-40-4413  
VENDOR: 01-03790 WITHNELL MOTOR COMPANY  
INVOICE: 489360  
PO NUMBER:  
METHOD OF DISP: SURPLUSED  
DATE DISPOSED: 6/14/2016

NEW VEHICLES  
INS POLICY:  
INS COMPANY:  
EXPIRATION:  
POLICY VALUE: 0.00  
REPLACEMENT VALUE: 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: 48

Asset Management - (View)

File Edit Options Help

ID 1333 Next Asset ID Status Active 11/19/2008

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description 2009 DODGE CHARGER

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number 2B3KA43T29H512971

Tag Number Next #

Manufacturer DODGE

Model CHARGER

Note

Units on Hand

Loc. Verified

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Location Information

Primary SHERIFF OF SHERIFF OF

Secondary

Edit This Record Clear

View rjones

SO 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. Unfortunately, SO staff added back vehicles on later lists that were not on previous lists. No VIN #'s on SO lists.

① 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 screenshots attached

*Sheriff Office Vehicle 752 / FA 1214 & 1214-A (see attached)*

DEPRECIABLE: YES	DATE LAST DEPR: 6/2013	
DEPR METHOD: STRAIGHT LINE		ORIGINAL LIFE: 60
ACCUM DEPR: 1,485.70	SALVAGE VALUE: 0.00	IMPROVED LIFE: 0
BALANCE: 0.00	REPLACEMENT COST: 0.00	TOTAL LIFE: 60

<u>ACCUM DEPR ACCOUNT</u>	<u>EXPENSE ACCOUNT</u>	<u>PERCENT</u>
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ASSET ID: 1214	CLASS: EQ	DESC: 2007 DODGE CHARGER
FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT	TYPE: NORMAL	
SERIAL #: 2B3KA43H67H877825	UNITS: 0.00	
TAG #:	LAST EDIT: 12/05/2007	
PRI/SEC LOCATION: SHERIFF OF	NOTE:	
METHOD OF ACQ: PURCHASE	ASSET CONTROL: 101-113-5-40-4413	NEW VEHICLES
DATE ACQUIRED: 7/27/2007	VENDOR: 01-03790 WITHNELL MOTOR COMPANY	
ORIGINAL COST: 21,802.00	INVOICE:	INS POLICY:
IMPROVED COST: 0.00	PO NUMBER:	INS COMPANY:
PARTIAL DISPOSAL: 0.00	METHOD OF DISP: SURPLUSED	EXPIRATION:
ADJUSTED ASSET COST: 21,802.00	DATE DISPOSED: 4/13/2016	POLICY VALUE: 0.00
		REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES	DATE LAST DEPR: 6/2012	
DEPR METHOD: STRAIGHT LINE		ORIGINAL LIFE: 48
ACCUM DEPR: 21,802.00	SALVAGE VALUE: 0.00	IMPROVED LIFE: 0
BALANCE: 0.00	REPLACEMENT COST: 0.00	TOTAL LIFE: 48

<u>ACCUM DEPR ACCOUNT</u>	<u>EXPENSE ACCOUNT</u>	<u>PERCENT</u>
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ASSET ID: 1214-A	CLASS: EQ	DESC: RE-CREATE ASSET FOR JUNE, 2016 SHERIFF'S OFFICE VEHICLE INVENTORY
FUND/DEPT: 101-113 SHERIFF'S DEPARTMENT	TYPE: NORMAL	
SERIAL #: 2B3KA3H67H77825	UNITS: 0.00	
TAG #:	LAST EDIT: 6/16/2016	2007 DODGE CHARGER
PRI/SEC LOCATION: SHERIFF OF	NOTE:	
METHOD OF ACQ: PURCHASE	ASSET CONTROL: 101-113-5-40-4413	NEW VEHICLES
DATE ACQUIRED: 7/27/2007	VENDOR: 01-03790 WITHNELL MOTOR COMPANY	
ORIGINAL COST: 21,802.00	INVOICE:	INS POLICY:
IMPROVED COST: 0.00	PO NUMBER:	INS COMPANY:
PARTIAL DISPOSAL: 0.00	METHOD OF DISP:	EXPIRATION:
ADJUSTED ASSET COST: 21,802.00	DATE DISPOSED:	POLICY VALUE: 0.00
		REPLACEMENT VALUE: 0.00

DEPRECIABLE: YES	DATE LAST DEPR: 6/2012	
DEPR METHOD: STRAIGHT LINE		ORIGINAL LIFE: 48
ACCUM DEPR: 21,802.00	SALVAGE VALUE: 0.00	IMPROVED LIFE: 0
BALANCE: 0.00	REPLACEMENT COST: 0.00	TOTAL LIFE: 48

<u>ACCUM DEPR ACCOUNT</u>	<u>EXPENSE ACCOUNT</u>	<u>PERCENT</u>
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Asset Management - (View)

File Edit Options Help

ID 1214 Next Asset ID Status Disposed 4/13/2016

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description 2007 DODGE CHARGER

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number 2B3KA43H67H877825

Tag Number Next #

Manufacturer DODGE

Model CHARGER

Note

Units on Hand

Loc. Verified

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Location Information

Primary SHERIFF OF SHERIFF OF

Secondary

Edit This Record

Clear

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SO Vehicle 752 - 2007 Dodge Charger

Recap:

as w/ SO Vehicle 736, several SO vehicle list revisions, FA 1214 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. Screenshots & FA report 318 attached.



ID 1214-A NextAssetID

Status Active 7/27/2007

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description RE-CREATE ASSET FOR JUNE, 2016 SHERIFF'S OFFICE VEHICLE INVENTORY  
2007 DODGE CHARGER

Fund/Dept 101 113 SHERIFF'S DEPARTMENT

Class EQ EQUIPMENT

Serial Number 2B3KA3H67H77825

Tag Number Next #

Manufacturer

Model

Note

Units on Hand

Loc. Verified

Asset Type

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Policy Value

Replacement Value

Last Note Entered

Asset Photo

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Location Information

Primary SHERIFF OF SHERIFF OF

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