

Approved by CC:

SEP 08 2014

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Ralph McBroom
TODAY'S DATE: September 2, 2014

DEPARTMENT: Purchasing

SIGNATURE OF DEPARTMENT HEAD: Ralph McBroom

REQUESTED AGENDA DATE: September 8, 2014

SPECIFIC AGENDA WORDING: Request court review and approve transfer of Medical Examiner vehicle to Sheriff's Office inventory.

PERSON(S) TO PRESENT ITEM: Ralph McBroom

SUPPORT MATERIAL: (see attached)

TIME: 5 **ACTION ITEM:** X
(Anticipated number of minutes needed to discuss item) **WORKSHOP** _____
CONSENT: _____
EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: X **IT DEPARTMENT:**
AUDITOR: **PURCHASING DEPARTMENT:**
PERSONNEL: **PUBLIC WORKS:**
BUDGET COORDINATOR: **OTHER:**

*****This Section to be completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

Approved by CC:

SEP 08 2014

JOHNSON COUNTY PURCHASING DEPARTMENT TRANSFER OF PROPERTY

Fill in all information that applies to transfer. Check applicable box below.

Transfer to Department	<input checked="" type="checkbox"/>
Transfer to Surplus	<input type="checkbox"/>
Transfer to Salvage	<input type="checkbox"/>

Date: 8-28-14 Inventory Tag#: 13860

From Department: Medical Examiner Dept. No: 16430

Receiving Department: Sheriff's office Dept. No: 5600

Inventory Description (equipment, vehicle, furniture, type, color, etc.):

Year: 2007 Make: Chery Model: Malibu

Serial/VIN #: 1G1ZS58N67F314993

If Seized Equipment, include Cause # _____ and attach applicable paperwork.

Transaction approved by Commissioner's Court: _____ (if applicable)

Sam Mami _____ Date: 8/28/14
From Elected Official/Department Head Date

To Elected Official/Department Head Date

Purchasing Agent or Designee Date

Purchasing Department Only:

Entered into inventory system: Date: _____ Initials: _____

Notations: _____

Send original to Purchasing Department. Keep a copy for Department records.

**Johnson County
Fixed Asset: 13860**

Fixed Asset #	13860	Primary FA #	
Is Depreciable	YES		
Description	2007 CHEVROLET MALIBU		
Category	Furniture, Equipment and Vehicles	Type	80 Vehicles
Department		Purchase Order	S085580
Function	PUBLIC HEALTH	Condition	
Tag #		Manufacturer	
How Acquired	PURCHASED	Commodity	
Location	MEDICAL EXAMINER	Serial #	1G1ZS56N67F314993
Model		Policy #	
Insurance		Coverage	
Depr Frequency	Monthly	Depr Method	Straight Line
Est Useful Life	5.00	Cost	15,986.00
Quantity		Unit Cost	
Replace Cost	0.00	Salvage Value	0.00
How Disposed			
Last Depr Date	06/31/2013	In Use Period	
In Use Date	06/11/2008	Retired Period	
Retired Date		Disposed Period	
Disposed Date			
Comments	CHEVROLET 2007 MALIBU		

Depreciation Expense GL Accounts

Account/Project	Amount
8860-0000-88840-00	15,986.00

*Fully
Depreciated*

Donna White

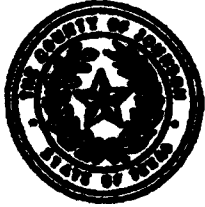
From: Mike Powell
Sent: Thursday, August 28, 2014 8:04 AM
To: Donna White
Subject: RE: 2007 Chevy Malibu

We are requesting it for the additional CID position we have been assign for 2014-2015 budget.

Johnson County Sheriffs Office

Chief Deputy

Mike Powell



From: Donna White
Sent: Wednesday, August 27, 2014 4:53 PM
To: Mike Powell
Cc: Ralph A. McBroom
Subject: 2007 Chevy Malibu

Would you please send me how the vehicle will be used to attached to the agenda for court to transfer the vehicle.

Thank you
Donna White – Buyer
Johnson County Purchasing
P 817-556-6382
F 817-556-6385