

Portable Device Redistribution/Recycling/Resale

1. All portable electronic devices ready for redistribution, resale or recycling are to be given to the Department Supervisor along with the completed Electronic Device Surplus Form.
(PURSUANT TO NEB. REV. STAT. 23-3107, ALL CELL PHONES AND DATA DEVICES NO LONGER IN USE SHALL BE CONSIDERED SURPLUS PERSONAL PROPERTY THAT SHALL BE DISPOSED OF BY CITY/COUNTY PURCHASING)
2. The Supervisor must contact Jolene Vanous with the County Attorney's Office by email to determine whether the device(s) is subject to any Legal Hold.
 - a. if there is a legal hold, the device, the device's power cord, and Electronic Device Surplus form shall be sent directly to the County Attorney's Office.
(IF ORIGINATING DEPARTMENT WOULD LIKE THE DEVICE BACK AFTER THE COUNTY ATTORNEY RELEASES THE LEGAL HOLD MAKE SURE TO LET THE COUNTY ATTORNEY'S OFFICE KNOW BY EMAIL.)
 - b. If there is no Legal Hold:
 - i. the Supervisor must contact Alison Lotto at the County Clerk's Office by email to ensure that records are retained according to applicable retention schedules.
 - ii. once records are retained pursuant to the Clerk's instructions, the device and the Electronic Device Surplus form should be sent to either the internal department tech support or Information Services Attn: Sandy Ries or Michael Rose.
3. If the device is being resold or recycled, the device and the device's power cord shall be sent to Information Services. Upon receipt of the device and power cord, IS will reset the Device to factory defaults and dispose of the SIM card. Once this is completed, IS will send the device and power cord to Purchasing-Attn: Lori Irons for resale or recycling.
4. If the device is being redistributed to another employee within the department, the department may reset the device and keep the SIM card. *This procedure should also be used when any employee leaves employment through retirement, resignation or termination.

Electronic Device Surplus

This process is required for cell phones, tablets/iPads, cameras, hand-held computers, and recording devices. This does not include PCs or laptops.

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| Originating Department | |
| Originating Employee | |
| Employee's Supervisor | |
| Reason for Surplus(include power supply cord) | |
| If Working, Any Known Issues | |
| Phone Model | |
| Cell Phone Number & Lock Code (if applicable) | () - |
| Does the cell phone contain any personal health information or is it subject to HIPAA? | |
| Date County Attorney Contacted & Initials of Supervisor | |
| Date Sent to County Attorney (if applicable) & Initials of Sender | |
| Date Records Administrator Contacted & Initials of supervisor | |
| Date Sent to Information Services & Initials of Sender | |
| Information Services- Date & Initials of who reset device | |
| Date to Purchasing & Initials of Sender | |