

REQUEST FOR LEGISLATIVE ACTION

SEP 3 '19 PM 1:08

SEP 03 2019

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20257

Sponsor(s): Tony Miller

Date: September 16, 2019

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the final sale of eight parcels of real property declared surplus by Parks + Rec, and authorizing the Director of Finance to execute any documents necessary to complete the sale of said real properties.</u>																																																																	
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width:20%; text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>						Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	\$																																																		
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PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): 19986 (September 2018)																																																																	
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465																																																																	
REQUEST SUMMARY	<p>Eight parcels of real property were declared surplus in Resolution 19986 in September 2018. Pursuant to Chapter 11 of the Jackson County Code, the Purchasing Department issued Request for Proposal 68-18 for Real Property Auctioneer Services to dispose of the surplus property. One response was received from Higgenbotham Auctioneers of Lakeland, FL, and they were awarded the contract for Real Property Auctioneer Services at no cost to the County.</p> <p>On Thursday, August 15, 2019 a public auction was held by Higgenbotham Auctioneers and Parks + Rec to auction said real property. The results of the auction are as follows:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">Parcel</th> <th style="text-align: left;">Parcel Number</th> <th style="text-align: left;">Size</th> <th style="text-align: left;">High Bid</th> <th style="text-align: left;">Buyer Premium</th> <th style="text-align: left;">Total Purchase Price</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>49-420-02-31-00-0-00-000</td> <td>36.12</td> <td>\$100,000</td> <td>\$10,000</td> <td>\$110,000</td> </tr> <tr> <td>2.0</td> <td>49-420-04-07-00-0-00-000</td> <td>3.51</td> <td>\$50,000</td> <td>\$5,000</td> <td>\$55,000</td> </tr> <tr> <td>3.0</td> <td>49-420-05-02-00-0-00-000</td> <td>1.16</td> <td>\$3,600</td> <td>\$360</td> <td>\$3,960</td> </tr> <tr> <td>4.0</td> <td>49-330-07-01-00-0-00-000</td> <td>0.25</td> <td>\$2,000</td> <td>\$200</td> <td>\$2,200</td> </tr> <tr> <td>5.0</td> <td>49-420-01-07-00-0-00-000</td> <td>1.86</td> <td>\$2,000</td> <td>\$200</td> <td>\$2,200</td> </tr> <tr> <td>6.0</td> <td>65-600-01-17-00-0-00-000</td> <td>1.2</td> <td>\$3,000</td> <td>\$300</td> <td>\$3,300</td> </tr> <tr> <td>7.0</td> <td>65-600-01-08-00-0-00-000</td> <td>8.25</td> <td>\$28,000</td> <td>\$2,800</td> <td>\$30,800</td> </tr> <tr> <td>8.0</td> <td>07-310-01-44-00-0-00-000</td> <td>8.74</td> <td>\$6,000</td> <td>\$600</td> <td>\$6,600</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">61.09</td> <td style="text-align: right;">\$194,600</td> <td style="text-align: right;">\$19,460</td> <td style="text-align: right;">\$214,060</td> </tr> </tbody> </table> <p>Earnest monies of 10% of the High Bid price was paid by each buyer at the end of the auction, and is being held in escrow by Secured Title of Kansas City, MO. Marketing expenses in the amount of \$15,000 will be paid to</p>						Parcel	Parcel Number	Size	High Bid	Buyer Premium	Total Purchase Price	1.0	49-420-02-31-00-0-00-000	36.12	\$100,000	\$10,000	\$110,000	2.0	49-420-04-07-00-0-00-000	3.51	\$50,000	\$5,000	\$55,000	3.0	49-420-05-02-00-0-00-000	1.16	\$3,600	\$360	\$3,960	4.0	49-330-07-01-00-0-00-000	0.25	\$2,000	\$200	\$2,200	5.0	49-420-01-07-00-0-00-000	1.86	\$2,000	\$200	\$2,200	6.0	65-600-01-17-00-0-00-000	1.2	\$3,000	\$300	\$3,300	7.0	65-600-01-08-00-0-00-000	8.25	\$28,000	\$2,800	\$30,800	8.0	07-310-01-44-00-0-00-000	8.74	\$6,000	\$600	\$6,600			61.09	\$194,600	\$19,460	\$214,060
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	<p>Higgenbotham Auctioneers from the closing proceeds of the sale. The net proceeds payable to the County will be \$179,600.00. Closing is to be held thirty days after Legislative approval of the sale.</p> <p>It is the intention of William Brant of Kansas City, MO, the high bidder for Parcel No 5.0 listed above (9101 Grandview Road, Kansas City, MO 64132), to assign ownership to Brant Wetlands LLC of Kansas City, MO. The Agreement for this assignment is attached for reference.</p> <p>Parks + Rec intends to purchase trucks and a mower with the proceeds of this sale. Appropriation of funds for these purchases will be requested upon receipt of the proceeds of the sale.</p> <p>Pursuant to Chapter 11 of the Jackson County Code, the Director of Finance recommends the acceptance of the high bids received at auction for real property declared surplus, authorization of its final sale, and authorization to execute any documents necessary to complete the sale.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals Not Applicable <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Spreadsheet showing parcel information and auction results, Contract for each parcel signed by the buyer, Agreement for assignment of Parcel No 5.0	
REVIEW	Department Director: <i>Nicholas J. Turner</i>	Date: 8-29-19
	Finance (Budget Approval): If applicable: <i>[Signature]</i>	Date: 9/3/19
	Division Manager: <i>[Signature]</i>	Date: 8-3-19
	County Counselor's Office: <i>Bryan Curiskey</i>	Date: 9/10/19

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.