

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4701

Sponsor(s): Crystal Williams

Date: December 8, 2014

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of funds from Fund 001-9999-47020-14 acquired as a result of the auctioning of 22 Sheriff's vehicles to Fund 004 line item 56530 maintenance and repair- auto equipment</u> <u>001</u></p>														
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$16,236</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$16,236</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code #</td> <td></td> </tr> <tr> <td>FROM: 001-9999-47020-14 <u>001</u></td> <td>\$16,236</td> </tr> <tr> <td>TO: Road and Bridge fund 001-4201-56530</td> <td>\$16,236</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ <u>↳ General Fund</u></p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input 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:	\$16,236	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$16,236	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: 001-9999-47020-14 <u>001</u>	\$16,236	TO: Road and Bridge fund 001-4201-56530	\$16,236
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TO: Road and Bridge fund 001-4201-56530	\$16,236														
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 524-4302</p>														
<p>REQUEST SUMMARY</p>	<p>Request \$16,236 be transferred from the undesignated fund balance of 001-9999-47020-14 to line item 004 <u>001</u> 4201-56530. Funds were received as a result of an auction in which 22 Sheriff's Office vehicles were auctioned.</p>														
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<p>ATTACHMENTS</p>															

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i> <i>Robert A Ball</i>	Date: <i>11-24-14</i>
	Division Manager: <i>Johnnie</i>	Date: <i>11-21-14</i>
	County Counselor's Office:	Date:

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:
<i>2810</i>	<i>Undesignated Fund</i>	<i>10,236</i>

- This award is made on a need basis and does not obligate ^{*Balance*} 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.

Seller Number: 1150
Jackson County - MARC
Cassandra Cheek
415 E 12th St. Room G1
Kansas City, MO 64106
Phone (816) 503-4831

Ord. 4701
Statement Date :10/30/2014
Email:msewell@jacksongov.org

Final Statement For: October 25, 2014

Item / EQ #	Lot Description	Price	N/S	Grp	Commission	Net Due
Sheriff	✓ 11 2006 Ford Crown Victoria ODOM:158327 VIN:2FAHP71W16X103826 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	900.00			108.00	792.00
Sheriff	✓ 12 2001 Ford Crown Victoria ODOM:120259 VIN:2FAFP71W01X190778 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 13 2005 Ford Crown Victoria ODOM:158362 VIN:2FAFP71W25X105025 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 14 1998 Ford Crown Victoria ODOM:158914 VIN:2FAFP71W3WX169608 4DR GRY V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	700.00			84.00	616.00
Sheriff	✓ 15 2005 Ford Crown Victoria ODOM:212466 VIN:2FAFP71W05X105024 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 16 2006 Ford Crown Victoria ODOM:150252 VIN:2FAHP71W56X103831 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 17 2008 Ford Crown Victoria ODOM:99431 VIN:2FAHP71V78X123184 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 18 2002 Ford Taurus ODOM:105744 VIN:1FAFP53222G232700 4DR BLK Gas, 3.0L, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	1,800.00			216.00	1,584.00
Sheriff	✓ 150 1998 Chevy Blazer ODOM:105371 VIN:1GNDT13W3WK233521 SUV BLK V6 Gas, 4.3L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	1,000.00			120.00	880.00
Sheriff	✓ 987 2001 Ford Crown Victoria ODOM:145248 VIN:2FAFP71W61X190767 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, Engine Turns Over. MO Title In	500.00			60.00	440.00

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Item / EQ #	Lot	Description	Price	N/S	Grp	Commission	Net Due
Sheriff	✓ 988	2008 Ford Crown Victoria ODOM:NO ODOM VIN:2FAHP71V48X123188 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior, Stuck in Park. MO Title In	1,000.00			120.00	880.00
Sheriff	✓ 989	2006 Ford Crown Victoria ODOM:NO READ VIN:2FAHP71W36X103830 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	800.00			96.00	704.00
Sheriff	✓ 990	2009 Ford Crown Victoria ODOM:94400 VIN:2FAHP71V29X102843 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, NO MOTOR MO Title In	450.00			54.00	396.00
Sheriff	✓ 991	2010 Dodge Charger ODOM:NO ODOM VIN:2B3CA4CT3AH193282 4DR BLK V8 Gas, Hemi, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, Ignition Gone. MO Title In	1,250.00			150.00	1,100.00
Sheriff	✓ 992	2006 Ford Crown Victoria ODOM:NO ODOM VIN:2FAHP71W36X103827 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, Missing Parts. MO Title In	500.00			60.00	440.00
Sheriff	✓ 993	2009 Ford Crown Victoria ODOM:145504 VIN:2FAHP71V69X102845 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior, Trans Linkage?, Stuck in Park. MO Title In	1,250.00			150.00	1,100.00
Sheriff	✓ 994	2007 Ford Crown Victoria ODOM:105351 VIN:2FAHP71W27X143530 4DR TAN V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	600.00			72.00	528.00
Sheriff	✓ 995	2006 Ford Crown Victoria ODOM:NO ODOM VIN:2FAHP71W06X103834 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	600.00			72.00	528.00
Sheriff	✓ 996	2006 Ford Crown Victoria ODOM:NO ODOM VIN:2FAHP71W76X103832 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In	500.00			60.00	440.00
Sheriff	✓ 997	2006 Ford Crown Victoria ODOM:107299 VIN:2FAHP71W26X103835 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, Engine Turns Over. MO Title In	600.00			72.00	528.00

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Item / EQ #	Lot	Description	Price	N/S	Grp	Commission	Net Due
Sheriff	✓ 998	2006 Ford Crown Victoria ODOM:NO ODOM VIN:2FAHP71W76X103829 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In	300.00			36.00	264.00
Sheriff	✓ 999	2009 Chevy Tahoe ODOM:65805 VIN:1GNEC03029R221625 SUV BLK V8 Gas, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Cloth Interior, Engine Starts & Runs. Title In 10/31/14	2,500.00			300.00	2,200.00
	1210	Pallet of 6 View Sonic Monitors. Sold With Lot:1211 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
	1211	Pallet of 3 Gateway Monitors & 4 View Sonic Split Commission 30.000% over 0.00	1.00		*	0.30	0.70
	1212	Pallet 10 CPU's (2 Misc. Dell, 3 4400 Dell, 2 4500 Dell, 3 4550 Dell) Split Commission 30.000% over 0.00	5.00			1.50	3.50
	1213	Pallet of 12 Dell CPU's (11 Dell GX280, 1 Dell GX260) Split Commission 30.000% over 0.00	10.00			3.00	7.00
	1214	Pallet of 12 Dell CPU's (5 Dell 4600, 5 Optiplex 745, 2 Optiplex GX620) Split Commission 30.000% over 0.00	3.00			0.90	2.10
	1215	Pallet of 11 CPU's (6 Optiplex 755, 5 Optiplex GX620) Split Commission 30.000% over 0.00	10.00			3.00	7.00
	1216	Pallet of 16 CPU's (11 Dell Optiplex GX280, 2 Dell Optiplex GX270, 3 Dell Optiplex GX260) Split Commission 30.000% over 0.00	5.00			1.50	3.50
	1217	Pallet of Phones 1 Box In Focus Projector Split Commission 30.000% over 0.00	22.50			6.75	15.75
	1218	Pallet of Keyboards Split Commission 30.000% over 0.00	1.00			0.30	0.70
	1219	Pallet of Copiers (Brother, HP) & Box of Misc. Split Commission 30.000% over 0.00	5.00			1.50	3.50
	1220	Pallet of 2 HP Copiers, 2 APC Back Ups, 1 Minuteman Back Up, 3 Misc. Items, 1 Box Keyboards Split Commission 30.000% over 0.00	40.00			12.00	28.00
	1221	Pallet of 8 Misc. View Sonic Monitors Split Commission 30.000% over 0.00	1.00			0.30	0.70
	1222	Pallet of 8 View Sonic Monitors Split Commission 30.000% over 0.00	1.00			0.30	0.70
	1223	Pallet of 11 CPU's (6 Optiplex 960, 3 Noblis 52x Max, 1 Noblis 56x, 1 Dell Dimension 4100) Split Commission 30.000% over 0.00	30.00			9.00	21.00
	1224	Pallet of Misc. Items Split Commission 30.000% over 0.00	10.00			3.00	7.00

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1225	Pallet of 2 HP Printers & 1 Brother 4750e Printer Split Commission 30.000% over 0.00	1.00			0.30	0.70
1226	Pallet of Misc. Items (Power Supply, Cords, 4 Gateway) Split Commission 30.000% over 0.00	25.00			7.50	17.50
1227	Pallet of Phones (Office) & Cell Phones, Cables, Chargers, etc. Split Commission 30.000% over 0.00	21.00			6.30	14.70
1228	Dell Inspiron 5150 Laptop Split Commission 30.000% over 0.00	1.00			0.30	0.70
1229	Dell Inspiron 5150 Laptop Split Commission 30.000% over 0.00	1.00			0.30	0.70
1230	Dell Inspiron 8200 Laptop Split Commission 30.000% over 0.00	1.00			0.30	0.70
1231	Dell Latitude C640 Laptop with DVD player. Sold With Lot:1233 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1232	Dell Latitude Laptop. Sold With Lot:1233 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1233	Dell Latitude Laptop Split Commission 30.000% over 0.00	19.00		*	5.70	13.30
1234	HP Pavilion ZE1250 Laptop. Sold With Lot:1236 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1235	Dell Latitude D820 Laptop. Sold With Lot:1236 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1236	Dell Inspiron 8600 Laptop Split Commission 30.000% over 0.00	5.00		*	1.50	3.50
1237	Dell Inspiron 8500 Laptop Split Commission 30.000% over 0.00	1.00			0.30	0.70
1238	Dell Latitude D630 Laptop. Sold With Lot:1239 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1239	Dell Latitude D810 Laptop Split Commission 30.000% over 0.00	5.00		*	1.50	3.50
1240	2 Dell Latitude D630. Sold With Lot:1241 Split Commission 30.000% over 0.00	0.00		*	0.00	0.00
1241	3 Dell Misc. Laptops Split Commission 30.000% over 0.00	1.00		*	0.30	0.70
1242	Pallet of 7 Misc. Monitors Split Commission 30.000% over 0.00	1.00			0.30	0.70
1243	Pallet of 8 Dell Monitors Split Commission 30.000% over 0.00	21.00			6.30	14.70

Expense -	Date	Invoice#	Description		
	10/30/2014		Per MARC Contract	1.500% * Sales of 19,497.50	292.46

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Thank you for participating in our auction. Please visit our website for upcoming auctions and consignment deadlines. We appreciate your business.

Summary of Sales Activity at October 25, 2014

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Sales Tax Collected on your behalf: 20.66

Commission Breakpoint Summary:

Commission BreakPoint	Commission Rate	Amount Sold	Comm.Amount
Up to \$ 99,999,999.00	12.000 % x \$	19,250.00	2,384.25

Statement Totals

56 Lots Sold.

Total Sales	\$ 19,497.50
Less: Commissions	\$ 2,384.25
Total Amount Due	\$ 17,113.25
Less :Expenses	\$ 292.46
Total Amount Due	<u>\$ 16,820.79</u>