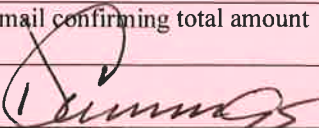
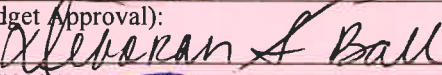





CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Auction Statement, email confirming total amount	
REVIEW	Department Director: 	Date: 10-1-14
	Finance (Budget Approval): <i>If applicable</i> 	Date: 10-13-14
	Division Manager: 	Date: 10/14/14
	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:
008-9999-47020	Anti-Drug Sales Tax Fund – Sale of Fixed Assets	\$21,501.59

- 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.



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

**Ord. 4677**  
**Statement Date :08/25/2014**  
**Email:msewell@jacksongov.org**

**Final Statement For: Saturday, August 23, 2014**

Item / EQ #	Lot Description	Price	N/S	Grp	Commission	Net Due
150	2006 FORD ESCAPE XLT ODOM:94915 VIN#:1FMYU93116KA22520 BLK SUV Gas, 3.0L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Cloth Interior MO Title In	6,000.00			900.00	5,100.00
151	2007 CHEVY TRAIL BLAZER LS ODOM:119453 VIN#:1GNDT13S972203647 GRAY SUV Gas, 4.2L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In	4,000.00			600.00	3,400.00
152	2008 CHEVY TRAIL BLAZER LT ODOM:110310 VIN#:1GNET13M482215308 RED SUV Gas, 5.3L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Power Seats, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Cloth Interior MO Title In	4,750.00			712.50	4,037.50
153	2006 FORD EXPLORER ODOM:139658 VIN#:1FMFU72E66UBO3724 BLK SUV Gas, 4.0L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Cloth Interior MO Title In	3,900.00			585.00	3,315.00
200	1991 FORD E-250 XL ODOM:26928 VIN#:1FTFE24H2MHA31927 BLUE VAN Gas, Automatic, Power Windows, Power Locks, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Cloth Interior MO Title In	2,400.00			360.00	2,040.00
304	2004 CHEVY Z71 LT ODOM:119857 VIN#:2GCEK19T141129121 SLVR TK Gas, 5.3 Vortec, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Leather Interior MO Title In	4,700.00			705.00	3,995.00
1958	(2)Canon, (1)HP Printer/Fax, (2)Brother, (1)VHS Recorder. Sold With Lot:1959	0.00	*		0.00	0.00
1959	Pallet of (26)Optiplex GX 620 CPU Towers	10.00	*		1.50	8.50
1960	Pallet of CPU's (3)Misc. CPU, (4)Dell CPU Optiplex, GX240 Tower, (4)Change Box, Box of Misc. Cords/Wires	5.00			0.75	4.25
1961	Pallet of 6 Flat Samsung Sync Master 204B, Samsung Stand	1.00			0.15	0.85
1962	4 Burgandy Chairs. Sold With Lot:1963	0.00	*		0.00	0.00
1963	Couch Vinyl	0.00	*		0.00	0.00
1964	14 Plastic/Metal Chairs	5.00			0.75	4.25
1964A	3 Misc. Chairs	0.00			0.00	0.00
1965	Pallet of (11) Epson 114 Receipt Printers, Holmes Heater	1.00			0.15	0.85
1966	(8)TLP 2844 Receipt Printers, Box of Keyboards, Box of Misc. Telephones, (2) Box of Law Books, (2) Box of Binders, Tub of Dell CD's, Stack of Office Trays	1.00			0.15	0.85
1967	(3)Kodak 300 DSV Micro Film Projectors	1.00			0.15	0.85
1968	(2) Canon Microfilm Scanner 300. Sold With Lot:1969	0.00	*		0.00	0.00
1969	Sanyo 32" TV w/Remote	5.00	*		0.75	4.25
1970	Zerex 2510 Cad Printer	1.00			0.15	0.85
1971	Youngstown New York City Vintage Wooden Push Cart	3.00			0.45	2.55

21,987.50

**From:** Marc deRome <MdeRome@jacksongov.org>  
**Sent:** Tuesday, September 30, 2014 3:34 PM  
**To:** Sarah Matthes  
**Subject:** RE: Vehicles

Sarah, I'm getting total fees of \$385.91 ("Net Due" on statement of \$21,915.55 less cheque amount of \$21,529.64). Do you agree?

If so, I will make the J/E for \$21,501.59 (Vehicles of \$21,887.50 less fees of \$385.91).

Thanks!  
Marc

J/E 008-9999-47020

**From:** Sarah Matthes [mailto:smatthes@jcdtf.com]  
**Sent:** Tuesday, September 30, 2014 3:22 PM  
**To:** Marc deRome  
**Subject:** RE: Vehicles

Will you let me know the exact amount when you do it? That way I can make sure we're on the same page. Thanks!!

Sarah

**From:** Marc deRome [mailto:MdeRome@jacksongov.org]  
**Sent:** Tuesday, September 30, 2014 2:59 PM  
**To:** Sarah Matthes  
**Subject:** RE: Vehicles

Yes, doing a journal entry should do the trick. I will try to get one done this afternoon.

Thanks!  
Marc

**From:** Sarah Matthes [mailto:smatthes@jcdtf.com]  
**Sent:** Tuesday, September 30, 2014 2:23 PM  
**To:** Marc deRome  
**Subject:** RE: Vehicles

Ok. I'll appropriate the total of our vehicles (21,887.50) minus the expenses (386.76) for a total supplemental appropriation of 21,500.74.

I thought you said you were doing a journal entry to move our amount from general to anti-drug? If not, I think one will have to be done, because I can't cross funds unless it's for a grant. Just let me know.

Thanks!  
Sarah

**From:** Marc deRome [mailto:MdeRome@jacksongov.org]  
**Sent:** Tuesday, September 30, 2014 1:26 PM