

**EXECUTIVE OFFICE**  
**REQUEST FOR LEGISLATIVE ACTION**

NOV - 1 2019

Completed by County Counselor's Office:

Res/Ord No.: 5284

Sponsor(s): Crystal Williams

Date: November 12, 2019

<p>SUBJECT</p>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <b>Appropriation of Proceeds from Surplus Real Property Auction</b></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>\$179,480</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>\$179,480</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 number:</td> <td></td> </tr> <tr> <td>FROM ACCT Park Fund 003-9999-47020</td> <td>\$179,480</td> </tr> <tr> <td>TO ACCT Park Fund 003-1608-58170 Other Equipment</td> <td>\$12,100</td> </tr> <tr> <td>-AND-</td> <td></td> </tr> <tr> <td>Park Fund 003-1608-58120 Vehicles</td> <td>\$167,380</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 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:	\$179,480	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$179,480	Amount budgeted for this item * (including transfers):	0	Source of funding (name of fund) and account code number:		FROM ACCT Park Fund 003-9999-47020	\$179,480	TO ACCT Park Fund 003-1608-58170 Other Equipment	\$12,100	-AND-		Park Fund 003-1608-58120 Vehicles	\$167,380
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):  Prior resolutions and (date): Resolution 20257 approved September 16, 2019</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Brian Nowotny, Deputy Director Park Operations 503-4803</p>																		
<p>REQUEST SUMMARY</p>	<p>Requesting appropriation of funds received from proceeds of Surplus Real Property Auction in the amount of \$179,480 for priority equipment purchases for maintenance, operation, and security within the Parks + Rec Department, per Adopted Resolution 20257.</p>																		
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p>																		
<p>ATTACHMENTS</p>	<p>Copy of Settlement Statement from Title Company for Each Property Sale</p>																		

REVIEW	Department Director: <i>Michael Acerra</i>	Date: <i>10-31-19</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>11/1/19</i>
	Division Manager: <i>[Signature]</i>	Date: <i>11-1-19</i>
	County Counselor's Office: <i>Bryan Conish</i>	Date: <i>11/7/19</i>

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:
003-9999-47020	<i>SALE</i> Sale of Fixed Assets	\$179,480

- 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'S STATEMENT

Date: October 25 2019

GFNo: SKC0053580C

Sale From: Jackson County, Missouri
Department of Finance and Purchasing
Jackson County Courthouse
415 E. 12th Street
Kansas City, MO 64106

To: Maximus Property and Realty Co., LLC, a Missouri limited liability company
1718 Brooklyn Avenue
Kansas City, MO 64127

Property: Jackson County
9207 Chestnut Avenue
Kansas City, MO 64132

Sales Price..... \$3,960.00
Reimbursements/Credits
Total Reimbursements/Credits ..... \$0.00
Gross Amount Due to Seller..... \$3,960.00

Less: Charges and Deductions

Fees ..... \$20.00
Wire Fees ..... \$20.00
Commission to Higgenbotham Auctioneers ..... \$180.00
Commission to Golf & Green America LLC ..... \$108.00
Advertising Fees to Brenmar Advertising ..... \$277.49
Commission to Block & Company Inc. .... \$57.60
Commission-Don Gabriel to Block & Company, Inc. .... \$14.40
Total Charges and Deductions ..... \$657.49
Net Amount Due to Seller..... \$3,302.51

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. The lender involved may be furnished a copy of this statement.

Seller understands that tax and insurance proration and reserves were based on figures for the preceding year or supplied by others or estimates for the current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Secured Title of Kansas City - Commercial to make expenditure and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement

Secured Title of Kansas City - Commercial

Jackson County, Missouri



Tina Duncan  
Escrow Officer



Bob Crutsinger  
Director of Finance and Purchasing

SELLER'S STATEMENT

Date: October 25, 2019

GFNo: SKC0053581C

Sale From: Jackson County, Missouri
Department of Finance and Purchasing
Jackson County Courthouse
415 E. 12th Street
Kansas City, MO 64106

To: Heartland Conservation Alliance, Inc.
4750 Troost Avenue
Kansas City, MO 64110

Property: Jackson County
9106 Chestnut Avenue
Kansas City, MO 64132

Lot, Jackson County
9106 Chestnut Avenue
Kansas City, MO 64132

Lot, Jackson County
9106 Chestnut Avenue
Kansas City, MO 64132

Sales Price..... \$167,200.00
Reimbursements/Credits
Total Reimbursements/Credits ..... \$0.00
Gross Amount Due to Seller..... \$167,200.00

Less: Charges and Deductions

Fees ..... \$20.00
Wire Fees ..... \$20.00
Commission to Higgenbotham Auctioneers ..... \$7,600.00
Commission to Golf & Green America LLC ..... \$4,560.00
Advertising Fees to Brenmar Advertising..... \$11,716.34
Commission to Block & Company Inc. .... \$2,432.00
Commission-Don Gabriel to Block & Company, Inc. .... \$608.00
Total Charges and Deductions ..... \$26,936.34
Net Amount Due to Seller..... \$140,263.66

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. The lender involved may be furnished a copy of this statement.

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Secured Title of Kansas City - Commercial

Jackson County, Missouri



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Escrow Officer



Bob Crutsinger  
Director of Finance and Purchasing

SELLER'S STATEMENT

Date: October 25, 2019

GFNo: SKC0053582C

Sale From: Jackson County, Missouri
Department of Finance and Purchasing
Jackson County Courthouse
415 E. 12th Street
Kansas City, MO 64106

To: Brant Wetlands, LLC, a Missouri limited liability company
2120 Red Bridge Terrace
Kansas City, MO 64131

Property: Jackson County
9101 Grandview Road
Kansas City, MO 64132

Sales Price..... \$2,200.00
Reimbursements/Credits
Total Reimbursements/Credits ..... \$0.00
Gross Amount Due to Seller ..... \$2,200.00

Less: Charges and Deductions

Fees ..... \$20.00
Wire Fees ..... \$20.00
Commission to Golf & Green America LLC ..... \$60.00
Commission to Higgenbotham Auctioneers ..... \$100.00
Advertising Fees to Brenmar Advertising ..... \$154.16
Commission to Block & Company Inc. .... \$32.00
Commission-Don Gabriel to Block & Company, Inc. .... \$8.00
Total Charges and Deductions ..... \$374.16
Net Amount Due to Seller..... \$1,825.84

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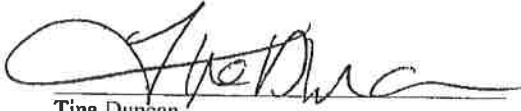
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Director of Finance and Purchasing

SELLER'S STATEMENT

Date: October 25 2019

GFNo: SKC0053583C

Sale From: Jackson County, Missouri
Department of Finance and Purchasing
Jackson County Courthouse
415 E. 12th Street
Kansas City, MO 64106

To: Tiffany Taylor
1844 E. 97th Street
Kansas City, MO 64131

Property: Jackson County
11601 Blue River Road
Kansas City, MO 64137

Sales Price..... \$3,300.00
Reimbursements/Credits
Total Reimbursements/Credits ..... \$0.00
Gross Amount Due to Seller ..... \$3,300.00

Less: Charges and Deductions

Fees ..... \$20.00
Wire Fees ..... \$20.00
Commission to Higgenbotham Auctioneers ..... \$150.00
Commission to Golf & Green America LLC ..... \$90.00
Advertising Fees to Brenmar Advertising ..... \$231.24
Commission to Block & Company Inc. .... \$48.00
Commission-Don Gabriel to Block & Company, Inc. .... \$12.00
Total Charges and Deductions ..... \$551.24
Net Amount Due to Seller ..... \$2,748.76

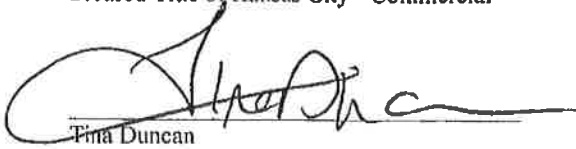
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SELLER'S STATEMENT

Date: October 25, 2019

GFNo: SKC0053584C

Sale From: Jackson County, Missouri
Department of Finance and Purchasing
Jackson County Courthouse
415 E. 12th Street
Kansas City, MO 64106

To: Blue River Holdings LLC
PO Box 8696
Kansas City, MO 64114

Property: Jackson County
11645 Blue River Road
Kansas City, MO 64137

Sales Price..... \$30,800.00
Reimbursements/Credits
Total Reimbursements/Credits ..... \$0.00
Gross Amount Due to Seller ..... \$30,800.00

Less: Charges and Deductions

Fees ..... \$20.00
Wire Fees ..... \$20.00
Commission to Higgenbotham Auctioneers ..... \$1,400.00
Commission to Golf & Green America LLC ..... \$840.00
Advertising Fees to Brenmar Advertising..... \$2,158.27
Commission to Block & Company Inc. .... \$448.00
Commission to Don Gabriel. .... \$112.00

Total Charges and Deductions ..... \$4,978.27
Net Amount Due to Seller ..... \$25,821.73

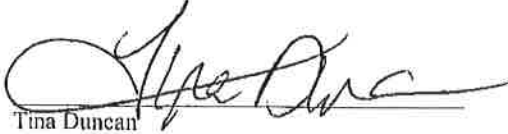
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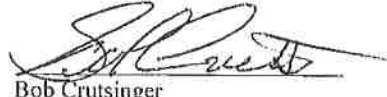
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**SELLER'S STATEMENT**

Date: October 25, 2019

GFNo: SKC0053585C

**Sale From:** Jackson County, Missouri  
Department of Finance and Purchasing  
Jackson County Courthouse  
415 E. 12th Street  
Kansas City, MO 64106

**To:** Troy Jeffries  
101 Maple Street  
Sibley, MO 64088

**Property:** Jackson County  
101 Maple Street  
Sibley, MO 64088

Sales Price.....	\$6,600.00
Reimbursements/Credits	
<b>Total Reimbursements/Credits .....</b>	<b>\$0.00</b>
<b>Gross Amount Due to Seller.....</b>	<b>\$6,600.00</b>

**Less: Charges and Deductions**

Fees .....	\$20.00
Wire Fees .....	\$20.00
Commission to Higgenbotham Auctioneers .....	\$300.00
Commission to Golf & Green America LLC .....	\$180.00
Advertising Fees to Brenmar Advertising.....	\$462.49
Commission to Block & Company Inc. ....	\$96.00
Commission-Don Gabriel to Block & Company, Inc. ....	\$24.00
<b>Total Charges and Deductions .....</b>	<b>\$1,082.49</b>
<b>Net Amount Due to Seller.....</b>	<b><u>\$5,517.51</u></b>

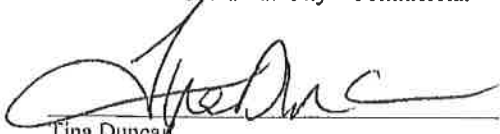
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