

REQUEST FOR LEGISLATIVE ACTION

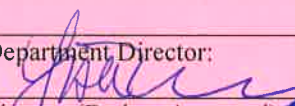
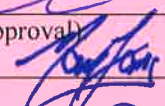
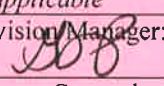
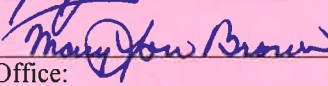
Completed by County Counselor's Office:

~~Res~~/Ord No.: 4853

Sponsor(s): Alfred Jordan

Date: June 6, 2016

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriating \$85,000.00 from the undesignated fund balance of the 2016 General Fund in acceptance of auction proceeds received from Bid Group, LLC of Kansas City, MO and authorizing the Chief Financial Officer to execute any documents necessary for to complete the sale of County property located at 3223 Campbell Street.</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>\$85,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$85,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$85,000</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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)</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$85,000	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$85,000	Amount budgeted for this item * (including transfers):	\$85,000	Source of funding (name of fund) and account code number:												
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 19026, December 7, 2015</p>																					
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Jessica Johnson, Senior Buyer, 881-3465/ Lisa Honn, Senior Administrative Manager, 881-3593</p>																					
<p>REQUEST SUMMARY</p>	<p>The Executive Office contracted Higgenbotham Auctioneers International, LTD, Inc to conduct a public auction on May 24, 2016 at 3223 Campbell St., Kansas City, MO 64109 to auction said property.</p> <p>Bid Group, LLC of Kansas City, MO submitted the high bid of \$85,000 and executed the Auction Purchase and Sale Agreement and submitted a bid deposit 10% of the total purchase price.</p> <p>The Director of Finance and Purchasing recommends the acceptance of the high bid received and to proceed with closing on the sale of property.</p> <p>All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County Code with intension to be used toward renovatod housing within the Constructing Futures program.</p> <table border="1"> <tr> <td>High bid</td> <td>\$85,000.00</td> <td></td> </tr> <tr> <td>10% Buyer's Premium</td> <td>8,500.00</td> <td></td> </tr> <tr> <td>Total Purchase Price</td> <td>\$93,500.00</td> <td></td> </tr> <tr> <td>10% Earnest Deposit</td> <td>\$9,350</td> <td>Received and deposited by Jackson County</td> </tr> </table> <table border="1"> <tr> <td>High Bid</td> <td>\$85,000.00</td> <td></td> </tr> <tr> <td>Less Earnest Deposit</td> <td>9,350.00</td> <td></td> </tr> <tr> <td>Remaining balance of High Bid</td> <td>\$75,650.00</td> <td>To be paid to Jackson County at closing</td> </tr> </table>	High bid	\$85,000.00		10% Buyer's Premium	8,500.00		Total Purchase Price	\$93,500.00		10% Earnest Deposit	\$9,350	Received and deposited by Jackson County	High Bid	\$85,000.00		Less Earnest Deposit	9,350.00		Remaining balance of High Bid	\$75,650.00	To be paid to Jackson County at closing
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	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A</p>																					

	Money will be appropriated in the following manner:													
	<table border="1"> <thead> <tr> <th>Purpose</th> <th>Amount</th> <th>Fund</th> </tr> </thead> <tbody> <tr> <td>Auction Marketing</td> <td>\$2,500.00</td> <td>General Fund – Non Departmental - Advertising 001-5101-56210</td> </tr> <tr> <td>Tree Removal</td> <td>750.00</td> <td>Park Fund – Park Operations- Other Contractual Services 003-1602-56790</td> </tr> <tr> <td>Constructing Futures 2016</td> <td>82,500.00 81,750.00</td> <td>General Fund – Non Departmental – Other Professional Services 001-5101-56080</td> </tr> </tbody> </table>	Purpose	Amount	Fund	Auction Marketing	\$2,500.00	General Fund – Non Departmental - Advertising 001-5101-56210	Tree Removal	750.00	Park Fund – Park Operations- Other Contractual Services 003-1602-56790	Constructing Futures 2016	82,500.00 81,750.00	General Fund – Non Departmental – Other Professional Services 001-5101-56080	
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ATTACHMENTS	Auction Purchase and Sale Agreement, copy of bid deposit check													
REVIEW	Department Director:  Finance (Budget Approval)  <i>If applicable</i> Division Manager:  County Counselor's Office: 	Date: 6/2/16 Date: 6/2/16 Date: 6/2/16 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:

- 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.

THE BID GROUP LLC
15701 SEAN MICHAEL SQUARE
CHESTERFIELD, MO 63017-2986



UBS Financial Services Inc.

1155
25-80/440

5-24-16

DATE

PAY TO THE ORDER OF Jackson County Missouri \$ 9350.00

Eric Thompson

DOLLARS

SECURITY FEATURES on the back

ABCDEFGHIJKL MN OPQRST UVWXYZ

Business Services Account BSA®

800-762-1000
UMB Bank, N.A.
Kansas City, MO 64106

MEMO 3223 Campbell St.

MP

⑆044000804⑆ 8200127731001155

INVOICE

BRENMAR ADVERTISING

INVOICE #05262016
DATE: MAY 26, 2016

5900 Imperial Lakes Blvd
Mulberry, FL 33860
Phone 863.644.6681 Fax 863.644.6686
angie@higgenbotham.com

TO Jackson County
Lisa Honn
lhonn@jacksongov.org

JOB	DUE DATE	
3223 Campbell St. Auction	Upon Receipt	Advertising

DESCRIPTION	LINE TOTAL
Auction Advertising	2500.00
TOTAL DISCOUNT	
SUBTOTAL	
SALES TAX	
TOTAL	\$2500.00



Invoice: 1140
 P.O. #:
 Issued date: 2016/05/19
 Due date:

520 w. 103rd street
 Kansas City, MO 64114
 (W) www.SafetyTreeService.com
 (E) safetytreeservicekc@gmail.com
 (P) 913-730-7310
 (F) 877-606-0695

19611

Customer

John Johnson Jackson County
 22807 Woods Chapel Road
 Blue Springs, Missouri 64015
 816-365-0450
 816-503-4823

Service Location

3223 Campbell Street
 Kansas City, Missouri 64109

Item(s)

Qty	Name	Description	Rate	Amount	Tax
1	Full City Tree Extraction >25"	Location: Residential Type: Elm Overall Health: Split DBH (Diameter at Breast Height): 22 Full Tree Extraction price for 15" > 25" DBH	\$750.00	\$750.00	NON
1	Debris- Removal & Recycling	Location: Residential Type: Elm Overall Health: NonQualified Site to have tree debris stacked at the curbed, loaded, work area cleaned, debris transported to Heartland Recycling Center.	\$0.00	\$0.00	NON

Subtotal \$750.00
 Tax \$0.00
Total \$750.00
Paid \$0.00
Balance Due \$750.00

Notes**The SAFETY Tree Guarantee:**

As your Certified Arborists, we have very strong opinions about tree care, but you are the final judge. Always. If you aren't 100% satisfied with our tree work for any reason, we promise to quickly resolve the situation to your satisfaction.

Sincerely yours,
 "Ty the tree guy" Simmons

[Pay Online](#)