REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Residual No.: 18630

Sponsor(s): Theresa Garza Ruiz Date: October 20, 2014

SUBJECT	Action Requested Resolution Ordinance Project/Title: Declaring certain personal property as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.	
BUDGET		
INFORMATION	Amount authorized by this legislation this fiscal year:	
To be completed	Amount previously authorized this fiscal year:	
By Requesting	Total amount authorized after this legislative action:	
Department and	Amount budgeted for this item * (including transfers):	
Finance	Source of funding (name of fund) and account code number:	
	* If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION:	1
	No budget impact (no fiscal note required)	
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:	
	Department: Estimated Use: \$	
	Prior Year Budget (if applicable):	
	Prior Year Actual Amount Spent (if applicable):	
	The state of the control of the cont	
PRIOR	Prior ordinances and (date):	
LEGISLATION	Prior resolutions and (date):	
CONTACT		
INFORMATION	RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465	
REQUEST SUMMARY	The Sheriff's Office and IT have requested Purchasing assist in disposing of unusable personal property.	
SUMMAKI	The Director of Finance and Durchaging recommends the unusable necessal property on the attached Fullity I.	
	The Director of Finance and Purchasing recommends the unusable personal property on the attached Exhibits be declared surplus and unusable personal property and disposal in accordance with Chapter 11 of the Jackson	
	County Code, 1984, be authorized.	
	ounty cour, 1701, or dutionized.	
	Disposal Plans:	
	The disposal plan for the computer items at IT; and the vehicles for the Sheriff's Office, all scheduled for	
	disposal with Affiliated Auctioneers, our contracted auction company for surplus disposal.	
CLEARANCE	All proceeds must be credited to the General Fund per Chapter 5, Section 535.2 of the County Code.	
CLEARANCE	Tax Clearance Completed (Purchasing & Department)	
	Business License Verified (Purchasing & Department)	
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
	Surplus Declaration Forms	
REVIEW	Department Director:	Date:
	Hay (Co	10/9/14
	Finance (Budget/Approval):	Date:
	If applicable flowing & ball	2
	Division Manager: William Will	Date: 10/9/14
	County Counselor's Office:	Date:

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.

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