

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18400

Sponsor(s): James D. Tindall

Date: February 10, 2014

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Declaring the Surplus of a 2002 Chevrolet Astro Van formerly used by the Corrections Department to transfer title to the City of Kansas City, Missouri pursuant to Section 1137.2 of the County code.</u>											
BUDGET INFORMATION To be completed By Requesting Department and Finance	<table border="1" data-bbox="310 548 1175 856"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</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 checked="" 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:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT
Amount authorized by this legislation this fiscal year:	\$											
Amount previously authorized this fiscal year:	\$											
Total amount authorized after this legislative action:	\$											
Amount budgeted for this item * (including transfers):	\$											
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465											
REQUEST SUMMARY	The County desires to surplus a 2002 Chevrolet Astro Van formerly used by the Corrections Department. The Vin number for the van is 1GNEL19X82B147216. This is a request for the County to transfer the title of this vehicle to the City of Kansas City, Missouri, who has expressed an interest in receiving the vehicle. The Director of Finance and Purchasing recommends the surplus and transfer of the unusable personal property on the attached Surplus form in accordance with Section 1137.2 of the County code authorizes the legislature to approve this transfer.											
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	Jackson County Memorandum from Aimee Watson, Senior Administrative Manager, to request the surplus and the Surplus Declaration Form.											
REVIEW	<table border="1" data-bbox="293 1707 1511 1950"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>Albrians Ball</i></td> <td>Date: <i>2-3-14</i></td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: <i>2/5/14</i></td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director:	Date:	Finance (Budget Approval): If applicable <i>Albrians Ball</i>	Date: <i>2-3-14</i>	Division Manager: <i>[Signature]</i>	Date: <i>2/5/14</i>	County Counselor's Office:	Date:		
Department Director:	Date:											
Finance (Budget Approval): If applicable <i>Albrians Ball</i>	Date: <i>2-3-14</i>											
Division Manager: <i>[Signature]</i>	Date: <i>2/5/14</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:

- 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.



JACKSON COUNTY MEMORANDUM

TO: Barbara J. Casamento, Purchasing Manager, Finance & Purchasing Department
FROM: Amiee Wenson, Senior Administrative Manager, County Executive Office *AW*
SUBJECT: Surplus vehicle
DATE: 1/28/2014
CC:

The County desires to surplus a 2002 Chevrolet Astro van formerly used by the Corrections Department. VIN for said vehicle is 1GNEL19X82B147216. By way of this memo, I am requesting that the County transfer title of this vehicle to the City of Kansas City, Missouri; who has expressed an interest in receiving the vehicle. Sec 1137.2 of the County code authorizes the legislature to approve this transfer.

Please contact me if you have any questions at 816-881-3073.