

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5018

Sponsor(s): Alfred Jordan

Date: September 18, 2017

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transfer of funds from the sale of auctioned police vehicles from 004-4201-47020 (undesignated fund balance) to Line item 004-4201-56530- auto equipment.</u></p>															
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="316 552 1195 806"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,475.00</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>\$1,475.00</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 #</td> <td></td> </tr> <tr> <td>FROM: #004-4201-47020</td> <td>\$1,475.00</td> </tr> <tr> <td>TO: #004-4201-56530</td> <td>\$1,475.00</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:	\$1,475.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,475.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code #		FROM: #004-4201-47020	\$1,475.00	TO: #004-4201-56530	\$1,475.00
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FROM: #004-4201-47020	\$1,475.00															
TO: #004-4201-56530	\$1,475.00															
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>															
<p>CONTACT INFORMATION</p>	<p>RLA drafted by Captain Dave Epperson Jackson County Sheriff's Office Commander (816) 795-1960</p>															
<p>REQUEST SUMMARY</p>	<p>Transfer of funds from the sale of auctioned police vehicles from 004-4201-47020 (undesignated fund balance) to Line item 004-4201-56530- auto equipment.</p>															
<p>CLEARANCE</p>	<p><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)</p>															
<p>ATTACHMENTS</p>																
<p>REVIEW</p>	<p>Department Director:</p>	<p>Date:</p>														

Finance (Budget Approval): <i>If applicable</i>	Date:
Division Manager:	Date:
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:
2810	Undesignated Fund Balance	\$1,475.00

- 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.

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: September 12, 2017

ORD # 5018

Department / Division	Character/Description	From	To
<u>Special Road & Bridge Fund - 004</u>			
9999	47020 - FA Sale	\$ 1,475	\$ -
9999	2810 - Undesignated Fund Balance		1,475
9999	2810 - Undesignated Fund Balance	1,475	-
4201 - Sheriff	56530 - Maint. & Repair - Auto Equip.		1,475
		\$ 1,475	\$ 1,475


 Budget Office 9/12/17

From: Devyn J. Horsley
Sent: Thursday, September 07, 2017 8:02 AM
To: David D. Epperson
Subject: FW: fund transfer

See below from Mary. The money from the vehicle sales need an RLA to be moved to the right fund.

Devyn Horsley
Purchasing/Payroll

Jackson County Sheriff's Office
4001 NE Lakewood Ct
Lee's Summit, MO 64064
(816) 541-8017 x. 72259

From: Mary Rasmussen
Sent: Thursday, September 07, 2017 7:09 AM
To: Devyn J. Horsley
Cc: Mark Lang
Subject: RE: fund transfer

Devyn,

That will require an RLA to move it from a revenue account to an expense account.

From: Devyn J. Horsley
Sent: Wednesday, September 6, 2017 3:29 PM
To: Mary Rasmussen
Subject: fund transfer

Hi Mary,

We received \$1,475.00 from Purple Wave and it is going into fund 004-9999-47020. Can we move the monies to 004-4201-56530?

Thank you,

Devyn Horsley
Purchasing/Payroll

Jackson County Sheriff's Office
4001 NE Lakewood Ct
Lee's Summit, MO 64064
(816) 541-8017 x. 72259

Devyn J. Horsley

From: Randall E. Vestal
Sent: Tuesday, September 05, 2017 3:24 PM
To: Devyn J. Horsley
Cc: Dale I. Covey
Subject: Fw: 64586 paid invoice from 08/16/17 auction

Devyn,

I am sending this to you so we can make sure the money is transferred to the Sheriff's Office if it has not already been done so.

Thanks

Deputy Randall E. Vestal #60 / DSN: 0390
Jackson County Sheriff's Office
Community Resource Unit
4001 N.E. Lakewood Court
Lee's Summit, Missouri 64064
Office: 816-541-8017 ext, 72253
Fax: 816-795-1969

From: John M. Gordon
Sent: Tuesday, September 5, 2017 2:23 PM
To: Randall E. Vestal
Subject: RE: 64586 paid invoice from 08/16/17 auction

Randall,

\$1,475.00 has been received from Purple Wave, and will be recorded in account 004-9999-47020.

John

From: Katie M. Bartle
Sent: Monday, August 21, 2017 9:33 AM
To: John M. Gordon <JGordon@jacksongov.org>
Cc: Randall E. Vestal <RVestal@jacksongov.org>
Subject: FW: 64586 paid invoice from 08/16/17 auction

This item was sold for the Sherriff's Office.

Thanks,

Katie Bartle

Senior Buyer, Jackson County
Phone: (816)881-3465

From: Purple Wave [mailto:auction@purplewave.com]

Sent: Wednesday, August 16, 2017 4:33 PM

To: Katie M. Bartle

Subject: 64586 paid invoice from 08/16/17 auction

This email is confirmation of receipt of payment for the SOLD! August 16 Vehicles and Equipment Auction for customer 64586.

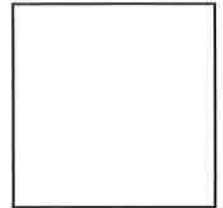
The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,

Purple Wave, Inc.

www.purplewave.com



Purple Wave, Inc.

866-608-9283

www.purplewave.com

Invoice

170816-64586

Auction date 2017-08-16

Print date 2017-08-16

Jeff Fredrick
29680 Gln Brk Way
murrieta CA 92563

Phone: 8168688760
Email: subarumagic@yahoo.com

TID	Bidder	Item	RTV	Qty	Description	Tax	Amount
76	64586	DJ9560		1	2012 Dodge Charger Police Unknown miles on odometer 5.7L V8 OHV 16V gas engine Automatic transmission AC and heat Tilt Cruise AM/FM Power windows, locks, and mirrors Cloth interior 225/60R18 tires Unknown operating condition Battery dead Collision damage <i>Missouri title</i> 2C3CDXAT0CH305294 <u>Jackson County</u>	v	725.00

22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Bid total: 725.00

Tax Description	Rate	Sub-total	Premium	Tax	
v Automobile Tax Exemption	0	725.00	72.50	0.00	797.50

Total: 797.50

201708161732 76 40256388381 V8552 Visa,Mastercard 797.50

Balance Due: 0.00

Payment information

Payment deadline is 4 p.m., Friday, August 18. Failure to make payment or arrangements by that date will result in late fees pursuant to the auction terms and conditions. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire transfers** are preferred and will be accepted in any amount. (wire instructions)
- **Visa, MasterCard, and Discover:** To pay by credit card please visit: <http://www.purplewave.com/account/won>, login to your customer account, and complete the Authorize Payment form. Payments are processed in order received during business hours (8:00am - 5:00pm M-F). We accept Visa, Mastercard and Discover only. Credit card limit of \$2,000 per invoice.
- **Checks** up to \$10,000.00 will be accepted without a bank guaranty letter. Checks of \$10,000.00 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's Credit Department. Purple Wave reserves the right to hold certificates of title and other ownership documentation until funds availability is confirmed.
Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees about whether you are in fact exempt. Buyers may be subject to use tax in their state of residence. Consult your tax advisors if you have sales tax exemption or use tax questions. Purple Wave, Inc. cannot be held responsible for states' registration requirements regarding exemptions. Please note, guidelines and regulations regarding tax exemptions may vary between states. If you are eligible for an exemption, please complete the appropriate exemption certificate and email it to auction@purplewave.com or fax to 866.604.2264.

Sales Tax - South Dakota

Purple Wave will not accept out of state exemption for assets being sold out of South Dakota unless proof can be provided that shipping was arranged and paid for by the seller. South Dakota does not allow for an agricultural sales tax exemption.