



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Public Works

Board Action

File #: 21-255

Commissioner Johnson - Public Works - To Declare Vehicle #360 Surplus and Approve the Sale of Said Vehicle to the Highest Bidder on GovDeals.com and Authorize Staff to Prepare the Necessary Documents in Accordance with North Carolina General Statute 160A-266 (**No Additional County Funds**)

STAFF CONTACT

Dan Ziehm, PE - Public Works - 704-862-6795

BUDGET IMPACT

No additional County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Gaston County has designated vehicle #360 (VIN#1FAPF52U14A189606), a Ford Taurus previously assigned to Environmental Health and having approximately 146,245 miles, to be in poor condition, uneconomical for continued use, and as having met the established surplus criteria. This Board Action formally declares the vehicle listed as surplus and authorizes its sale at the online auction service GovDeals.com. Approval of this Board Action authorizes the County Manager or her designee to enter into an agreement with GovDeals.com, with payment of the on-line auction service to come from a Buyer's Premium paid by the Buyer, and appropriates funds from auction sale proceeds into the Motor Vehicle account per the attached Budget Change Request.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFrale	BHovis	KJohnson	TKelgher	TPhilbeck	RWorley	Vote
2021-209	07/27/2021	CB	BH	A	A	A	AB	A	AB	AB	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4250 Public Works - Fleet Maintenance
 Dept. # Department Name

Dan Ziehm, PE 7/1/21
 Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Surplus Property Sales Motor Vehicles	010-01-8300-0000-411014- 010-01-4265-4250-540003	(3,500) 3,500

JUSTIFICATION FOR REQUEST:

Vehicle #360 has remained in service longer than its useful life. Necessary repairs would exceed the value of the vehicle itself. This Budget Change Request appropriates funds from the sale of this surplus vehicle into an account to replace vehicles that will require repairs that either exceed the value of the vehicle, or from a practicality standpoint, does not make good business sense to continue maintaining.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.