



Gaston County

Gaston County
Board of Commissioners
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Public Works

Board Action

File #: 20-532

Commissioner Brown - Public Works - To Declare the Attached Vehicles Surplus and Approve the Sale of Said Vehicles to the Highest Bidder on GovDeals.com and Authorize Staff to Prepare the Necessary Documents in Accordance with North Carolina General Statute 160A-266

STAFF CONTACT

Ray Maxwell, P.E. - Public Works Director - 704-862-7504

BUDGET IMPACT

No additional County funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Gaston County has designated the vehicles listed on the attached Surplus Vehicle list to be in poor condition, uneconomical for continued use, and as having met the established surplus criteria. This Board Action formally declares the vehicles listed as surplus and authorizes their sale at the online auction service GovDeals.com. Approval of this Board Action authorizes the County Manager 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); Surplus Vehicle List

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	AFraley	BHovis	KJohnson	TKelgher	Philbert	Orley	Vote
2020-343	12/29/2020	TK	AF	A	A	A	A	A	AB	A	U

DISTRIBUTION:

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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

Ray Maxwell 11/12/2020
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	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
Surplus Property Sales	010-01-8300-0000-411014	(7,000)
Motor Vehicles	010-01-4199-0000-540003	7,000

JUSTIFICATION FOR REQUEST:

Vehicles 219 and 237 have remained in service longer than their useful life. Several repairs recently have exceeded the value of the vehicles themselves. This Budget Change Request appropriates funds from the sale of surplus vehicles into an account to replace vehicles that will require repairs that either exceed the value of the vehicle, or from a practicality standpoint, do 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.

Surplus Vehicle List

Veh #	Year	Model	Department	Current Mileage	Comments
219	2008	Ford E-350	ACCESS	176,492	Age, Mileage, Cost per mile
237	2009	Ford E-350	ACCESS	184,515	Age, Mileage, Cost per mile