



Yamhill County Department of Community Justice Juvenile Corrections Division

535 NE. Fifth Street, McMinnville, Oregon 97128 × Phone: 503-434-7407× Fax: 503-434-7408

MEMORANDUM

DATE: February 22, 2016

TO: Board of Commissioners

FROM: Scott Paasch, Manager

SUBJECT: Vehicle Replacement

The Juvenile Corrections Division would like to request your consideration for the purchase of one (1) 2016 Ford Transit Van to replace P-123, 2002 Ford Passenger Van with 70,271 miles.

The current replacement fund for P-123 is \$13,351.49. We have an additional \$9,000.00 available through unassigned revenue with the motor pool that we request be available for this purchase. That leaves an additional outlay of \$6,934.51 which we intend to use current operational funds.

Replacement Van / 2016 Ford Transit Van / 1-Ton:	\$29,286.00
P-123 / 2002 Ford Passenger Van / ½ Ton:	-\$13,351.49 (Replacement Fund)
Unassigned Revenue through Motor Pool:	<u>-\$9,000.00</u>

Total outlay from current operational budget: **\$6,934.51**

I am also requesting that unit P-123 be declared surplus property to be sold on eBay to the highest bidder.

Thank you

Scott Paasch
Juvenile Corrections Manager
Yamhill County Juvenile Corrections
(503) 434-7407 ext. 4503

Accepted by Yamhill County
Board of Commissioners on
2-25-16 by Board Order
16-123

CNGP530

VEHICLE ORDER CONFIRMATION

02/18/16 12:58:14

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Dealer: F74501

2016 TRANSIT NA

Page: 1 of 2

Order No: 9088 Priority: D4 Ord FIN: QF980 Order Type: 5B Price Level: 640
Ord PEP: 301A Cust/Flt Name: YAMHILLCOUNTY PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
X2Y	TRAN 350 LR WAG	\$36975	\$34294.00	21L	PWTR CLO SD AB	\$150	\$137.00
	148" WHEELBASE			425	50 STATE EMISS	NC	NC
YZ	OXFORD WHITE			53B	TRAILER TOW PKG	✓ 465	420.00
C	CLOTH			59B	.TRAILR WIR PROV		
K	PEWTER			57N	RR WIN DEFOGG	NC	NC
301A	PREF EQUIP PKG			58X	AM/FM/CD/SYNC	✓ 665	600.00
	.XL TRIM			60C	CRUISE CONTROL	✓ 325	293.00
57B	.MANUAL A/C	NC	NC	63C	HVY DUTY ALTERN	NC	NC
99M	3.7L TIVCT V6						
446	.6-SPD AUTO SST				TOTAL BASE AND OPTIONS	40840	35833.36
TC8	.235/65R16 BSW				TOTAL	40840	35833.36
X73	3.73 REG X73	NC	NC		*THIS IS NOT AN INVOICE*		

JOB #1 ORDER
 FRT LICENSE BKT NC NC * MORE ORDER INFO NEXT PAGE *
 20B 9000# GVWR NC NC F8=Next
 F1=Help F2=Return to Order F3/F12=Veh Ord Menu
 F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE. QC08616
 fmcdealr@MS5247
 Feb 18, 2016 9:58:22 AM

29,286.00

CNGP530

VEHICLE ORDER CONFIRMATION

02/18/16 12:58:34

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Dealer: F74501

2016 TRANSIT NA

Page: 2 of 2

Order No: 9088 Priority: D4 Ord FIN: QF980 Order Type: 5B Price Level: 640

Ord PEP: 301A Cust/Flt Name: YAMHILLCOUNTY PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
67D BRAKE CONTROLER ✓	\$230	\$208.00		
68H RUNNING BOARD ✓	160	145.00		
92E PRIVACY GLASS ✓	675	609.00		
SP DLR ACCT ADJ		(1588.00)		
SP FLT ACCT CR		(495.00)		
FUEL CHARGE		8.36		
B4A NET INV FLT OPT NC		7.00		
DEST AND DELIV 1195		1195.00		

TOTAL BASE AND OPTIONS 40840 35833.36

TOTAL 40840 35833.36

THIS IS NOT AN INVOICE

F1=Help

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S099 - PRESS F4 TO SUBMIT

QC08616

fmcdealr@MS5247

Feb 18, 2016 9:58:38 AM

B.O. 11e-43