

STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 15, 2018

Staff Contact: Laura Rader and Zach Good

Agenda Title: For Possible Action: To approve the purchase of a vehicle for the Sheriff's Department from Capital Ford through the State of Nevada's competitive bid list for a not to exceed amount of \$20,000 to be funded from the Sheriff's Department Seizure Account.(Laura Rader; lrader@carson.org and Zach Good; zgood@carson.org).

Staff Summary: The Sheriff's Department plans to purchase a new vehicle using money from seizure funds to replace an existing unit. The funds in the account are asset forfeiture funds that are restricted pursuant to NRS 179.1187.

Agenda Action: Formal Action/Motion

Time Requested: Consent

Proposed Motion

I move to approve the purchase of a vehicle for the Sheriff's Department from Capital Ford through the State of Nevada's competitive bid list for a not to exceed amount of \$20,000 to be funded from the Sheriff's Department Seizure Account.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

N/A

Background/Issues & Analysis

The unit being replaced is vehicle #122, it is a 2001 Chevy Lumina with 90,000 miles , this unit will be sent to auction. Previously, the City has purchased vehicles from Captial Ford exceeding the \$50,000 limit, therefore this purchase requires Board approval.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195, 179.1187

Financial Information

Is there a fiscal impact? 🛛 Yes 🗌 No

If yes, account name/number: Seizure fund / 101-2011-421.77-52

Is it currently budgeted?	🛛 Yes	🗌 No
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Explanation of Fiscal Impact: Currently, there is \$65,272 in this account.

<u>Alternatives</u>

None

(Vote Recorded By)

Capital Ford

3660 South Carson Street Carson City, NV 89701

(775) 882-5353 w. capitalfordonline.com

BUYER	Customer #: 255956		CO-BUYER	ordornine.co	[]]		26224	
BUTCK			CO-DUTER	10-10-10 V		Deal #:	36374	
CITY OF CARSO	N CITY					Stock #: Deal Type:	32871 Retail	
3303 BUTTI WAY						Deal Type: Deal Date:	01/19/2018	
CARSON CITY, NV	897013488					Print Time:	03:19pm	
Home #:		Home #:				05.15pm		
Work #: (775) 887-2350		Work #:		Salesperson: TIMOTHY C SMITH				
Cell #:		Cell #:						
Email: ZGOC	D@CARSON.ORG		Email:					
			VEH	ICLE	· · · · · · · · · · · · · · · · · · ·			
Stock #: Description:		Color:		rt	VIN:		Mileage:	
32871	2018 FORD FUSION			NETIC MET	3FA6P0H75JR1156	13	13	•
52071	20101010101051011	TRADE						
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				- 10- PANT				
MSRP:		\$	24,270.00		AFTERM	ARKETS		
Sale Price:		\$	23,171.25					
Total Rebates:		· \$	3,400.00					
Net Sale Price:		\$	19,771.25					
Documentary Fee:		\$	199.50					
State & Local Taxe		\$	0.00					
Total License and	Fees:	\$	29.25					
Total Trade Allowa	22501	\$	0.00					
Total Trade Payoff		φ \$	0.00					
·		Ŷ	0.00					
Cash Down Payme	ent:	\$	0.00	Total Afterma	arkets:		\$	0.00
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			20.000.00					
Unpaid Balance:		\$	20,000.00					
X				X				_
Customer S	ignature			Manager	Signature			
Date				Date				

Date

Disclaimer: Our dealership has implemented safeguards to protect your non-public personal information from theft, illegal use and from telemarketing companies that buy information. Our practices follow ALL federal, state and local rules governing privacy and it applies to individuals who are our consumers and customers in connection with financial services, such as leases and installment purchases of vehicles. Upon completion of the sales process you will be provided a thorough copy of our privacy policy for review. You may also request a copy of our policy from a manager.

NRS 179.1187 Establishment of account for proceeds from forfeited property; restrictions on use of money in account; distribution of certain amount to school district; duties of school district and chief administrative officer of law enforcement agency.

1. The governing body controlling each law enforcement agency that receives proceeds from the sale of forfeited property shall establish with the State Treasurer, county treasurer, city treasurer or town treasurer, as custodian, a special account, known as the "...... Forfeiture Account." The account is a separate and continuing account and no money in it reverts to the State General Fund or the general fund of the county, city or town at any time. For the purposes of this section, the governing body controlling a metropolitan police department is the Metropolitan Police Committee on Fiscal Affairs.

 The money in the account may be used for any lawful purpose deemed appropriate by the chief administrative officer of the law enforcement agency, except that:

(a) The money must not be used to pay the ordinary operating expenses of the agency.

(b) Money derived from the forfeiture of any property described in <u>NRS 453.301</u> must be used to enforce the provisions of <u>chapter 453</u> of NRS.

(c) Money derived from the forfeiture of any property described in <u>NRS 501.3857</u> must be used to enforce the provisions of title 45 of NRS.

(d) Seventy percent of the amount of money in excess of \$100,000 remaining in the account at the end of each fiscal year, as determined based upon the accounting standards of the governing body controlling the law enforcement agency that are in place on March 1, 2001, must be distributed to the school district in the judicial district. If the judicial district serves more than one county, the money must be distributed to the school district in the county from which the property was seized.

3. Notwithstanding the provisions of paragraphs (a) and (b) of subsection 2, money in the account derived from the forfeiture of any property described in <u>NRS 453.301</u> may be used to pay for the operating expenses of a joint task force on narcotics otherwise funded by a federal, state or private grant or donation. As used in this subsection, "joint task force on narcotics" means a task force on narcotics operated by the Department of Public Safety in conjunction with other local or federal law enforcement agencies.

4. A school district that receives money pursuant to paragraph (d) of subsection 2 shall deposit such money into a separate account. The interest and income earned on the money in the account, after deducting any applicable charges, must be credited to the account. The money in the account must be used to purchase books and computer hardware and software for the use of the students in that school district.

5. The chief administrative officer of a law enforcement agency that distributes money to a school district pursuant to paragraph (d) of subsection 2 shall submit a report to the Director of the Legislative Counsel Bureau before January 1 of each odd-numbered year. The report must contain the amount of money distributed to each school district pursuant to paragraph (d) of subsection 2 in the preceding biennium.

(Added to NRS by 1989, 1789; A 1991, 2287; 2001, 876; 2003, 2528)