

	Gross						Charge	
	Receipts			Cashier	Advertising	Reimbursed	for	
	Sales		Commissions	Services	Expenses	Expenses	Services	Net Receipts
Total ALL	\$930,650.00	100.00%	\$79,105.25	\$0.00	\$5,950.15	\$3,726.50		\$841,868.10
Total								
City Funds	\$640,050.00	68.77%	\$54,404.25	\$0.00	\$4,092.19	\$2,430.78		\$579,122.78
GF 1000	\$325,150.00	50.80%	\$27,637.75	\$0.00	\$2,078.86	\$1,513.49		\$293,919.90
CDOT 1001	\$46,750.00	7.30%	\$3,973.75	\$0.00	\$298.90	\$90.11		\$42,387.24
CLTW 6200	\$232,850.00	36.38%	\$19,792.25	\$0.00	\$1,488.74	\$679.58		\$210,889.43
AIRP 6000	\$24,300.00	3.80%	\$2,065.50	\$0.00	\$155.36	\$61.57		\$22,017.57
CATS 6100	\$11,000.00	1.72%	\$935.00	\$0.00	\$70.33	\$86.03		\$9,908.64
City Total =	\$640,050.00	100.00%	\$54,404.25	\$0.00	\$4,092.19	\$2,430.78		\$579,122.78
Mecklenburg								
County	\$242,850.00	26.09%	\$20,642.25	\$0.00	\$1,552.67	\$697.51	\$34,825.00	\$185,132.57
Charlotte								
Housing								
Authority	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Emergency								
Management								
Services	\$47,750.00	5.13%	\$4,058.75	\$0.00	\$305.29	\$598.21		\$42,787.75
Total	\$930,650.00	100.00%	\$79,105.25	\$0.00	\$5,950.15	\$3,726.50	\$0.00	\$841,868.10
Auction Date: May 9, 2020 Rolling Stock Auction								

		Gross Receipts		Commissions	Cashier Services	Advertising Expenses	Reimbursed Expenses	ARD services charge	Net Receipts
Total ALL		\$930,650.00		\$79,105.25	\$0.00	\$5,950.15	\$3,726.50		\$841,868.10
Mecklenburg County		\$242,850.00		\$20,642.25	\$0.00	\$1,552.67	\$697.51	\$34,825.00	\$185,132.57
Fleet		\$163,600.00	67.37%	\$13,906.00	\$0.00	\$1,045.98	\$469.89	\$23,460.45	\$124,717.68
LUESA		\$61,850.00	25.47%	\$5,257.25	\$0.00	\$395.44	\$177.65	\$8,869.37	\$47,150.30
Park & Rec		\$17,400.00	7.16%	\$1,479.00	\$0.00	\$111.25	\$49.98	\$2,495.18	\$13,264.59
Total		\$242,850.00	100.00%	\$20,642.25	\$0.00	\$1,552.67	\$697.51	\$34,825.00	\$185,132.57
Footnote: "shared items" = dunbar; donnie; porta jon; bill of sale, etc paper, banner; security.									
itemize these items..... Batteries, tire repair, keys, decal removal, specific parts, towing (for other than city).									
Per the interlocal agreement, the fixed charge for ARD services in Fiscal Year 2020 will be \$34,825 per auction plus variable expenses associated with the auction (commission, cashiering, advertising, reimbursed expenses).									
We plan to have (3) live auctions this fiscal year.									
Mecklenburg County break-down									

Department Name GS/ City Procurement/ARD

I hereby certify that the collections for the period designated are true and correct and that this report is in compliance with NC General Statute 159-32.

Dept Head or Authorized Signature

County Collection Agent

County - (All) - Bid Summary

Lot#	EQUIP.#	CO.	YEAR	MAKE	MODEL	DESCRIPTION	VIN/SERIAL NUMBER	ACTUAL MILEAGE	Owner	Code	Entity Total
7	BSJ3690	2	2001	CHEVROLET	C-7500	DUMP TRUCK	1GBM7H1CX1J509579	cnc	fleet	2f	
45	PHU4382	2	2007	FORD	F-150	PICKUP TRUCK	1FTRF14W87NA49129	84,824	fleet	2f	
61	REU4329	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X47G252060	30,758	fleet	2f	
62	BSU4325	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X57G234974	54,639	fleet	2f	
63	REU4328	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X37G244760	42,236	fleet	2f	
64	BSU4190	2	2006	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X16G237319	74,532	fleet	2f	
70	3987SM	2	2004	CHEVROLET	K-2500 EXT	PICKUP TRUCK	1GCHK29204E239683	55,748	fleet	2f	
92	SHA4928	2	2013	DODGE	DURANGO	FULL SIZE SUV	1C4RDJAG5DC665400	132,551	fleet	2f	
93	DSB4714	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE7AR259441	103,734	fleet	2f	
94	DSB4715	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE9AR259442	76,247	fleet	2f	
95	DSB4713	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE9AR259439	107,898	fleet	2f	
102	SHA5122	2	2014	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG7EH237646	90,051	fleet	2f	
103	SHA4861	2	2013	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG6DH620153	101,200	fleet	2f	
104	SHA4926	2	2013	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG0DH620178	99,222	fleet	2f	
110	TXA4516	2	2008	FORD	CROWN VICTORIA	FULL SIZE SEDAN	2FAFP71V28X138554	41,583	fleet	2f	
116	PHA4963	2	2005	CHEVROLET	CAVALIER	SMALL SEDAN	1G1JC52F857119240	43,292	fleet	2f	
122	PHA4961	2	2004	FORD	FOCUS	SMALL SEDAN	1FAFP34374W176127	52,466	fleet	2f	
123	TXA4245	2	2007	FORD	FOCUS	SMALL SEDAN	1FAHP34N77W202708	29,163	fleet	2f	
124	TXA4471	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N68W116211	38,184	fleet	2f	
125	CSA4482	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N58W116233	37,474	fleet	2f	
126	PHA4469	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N28W116206	60,366	fleet	2f	
127	PHA4468	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N58W116202	79,615	fleet	2f	
128	MGA4454	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N18W116214	15,531	fleet	2f	
129	DSA4573	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N19W116036	69,957	fleet	2f	
130	PHA4599	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N99W155070	71,927	fleet	2f	
131	DSA4587	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N69W155057	77,535	fleet	2f	
132	DSA4590	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N89W155061	48,937	fleet	2f	
133	MHA4594	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N59W155065	70,237	fleet	2f	
134	MHA4595	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N79W155066	69,877	fleet	2f	
135	MHA4597	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N09W155068	77,174	fleet	2f	
136	MHA4596	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N99W155067	78,753	fleet	2f	
137	CAA4708	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231017	74,074	fleet	2f	
138	DSA4685	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231034	81,149	fleet	2f	
139	PHA4667	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FNXAW226957	51,465	fleet	2f	
140	PHA4705	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN1AW231013	90,795	fleet	2f	
141	DSA4681	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231020	88,352	fleet	2f	
148	SHA5175	2	2014	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG4EH358604	80,906	fleet	2f	

County - (All) - Bid Summary

[illegible]

County - (All) - Bid Summary

EQUIP.#	Net Receipt	0.762332984					
BSJ3690	3,659.20						
PHU4382	4,802.70						
REU4329	5,717.50						
BSU4325	4,955.16						
REU4328	5,145.75						
BSU4190	5,031.40						
3987SM	5,336.33						
SHA4928	4,383.41						
DSB4714	3,049.33						
DSB4715	2,858.75						
DSB4713	2,858.75						
SHA5122	4,955.16						
SHA4861	2,477.58						
SHA4926	3,049.33						
TXA4516	4,192.83						
PHA4963	1,677.13						
PHA4961	2,363.23						
TXA4245	3,049.33	already disposed					
TXA4471	3,125.57						
CSA4482	3,239.92						
PHA4469	2,896.87						
PHA4468	2,744.40						
MGA4454	3,239.92						
DSA4573	2,515.70		0001	DSS	8107	FIN002570	Sent to Edwin
PHA4599	2,210.77						
DSA4587	3,049.33						
DSA4590	3,049.33						
MHA4594	2,858.75						
MHA4595	1,829.60						
MHA4597	2,668.17						
MHA4596	2,858.75						
CAA4708	3,049.33						
DSA4685	2,820.63						
PHA4667	3,430.50						
PHA4705	2,820.63						
DSA4681	3,049.33						
SHA5175	2,858.75						

County - (All) - Bid Summary

DSA5434	838.57						
64620/525	9,529.16						
LCU4558	3,506.73						
LCU4561	4,192.83						
LCA5095	4,002.25						
LCA5092	4,192.83						
LWU4605	4,192.83						
LCU4532	4,192.83						
LCU4559	4,383.41						
LCU4560	4,574.00						
LAA4202	2,477.58						
LAA3938	1,905.83						
PRY9915	495.52	Not on Books					
PRB4434	6,289.25						
PRU4576	6,479.83						
	8901	LUE	3285	3760	3010	SC4421	
	0001	LUE	3099	3760	3010	SC4345	
	0001	LUE	3510	3760	3010	SC4310	
	0001	LUE	3075	3760	3010	SC4602	
	0001	DSS	8211	3761	6050	SC4222	
	9010	AFM	CRVH	3760	CR20	EE2189	

County - (All) - Bid Summary

LOT #	EQUIP.#	Owner code	YEAR	MAKE	MODEL	DESCRIPTION	VIN/SERIAL NUMBER	ACTUAL MILEAGE	Code	Owner
7	BSJ3690	2	2001	CHEVROLET	C-7500	DUMP TRUCK	1GBM7H1CX1J509579	cnc	fleet	2f
45	PHU4382	2	2007	FORD	F-150	PICKUP TRUCK	1FTRF14W87NA49129	84,824	fleet	2f
61	REU4329	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X47G252060	30,758	fleet	2f
62	BSU4325	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X57G234974	54,639	fleet	2f
63	REU4328	2	2007	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X37G244760	42,236	fleet	2f
64	BSU4190	2	2006	CHEVROLET	C-1500	PICKUP TRUCK	3GCEC14X16G237319	74,532	fleet	2f
70	3987SM	2	2004	CHEVROLET	K-2500 EXT	PICKUP TRUCK	1GCHK29204E239683	55,748	fleet	2f
92	SHA4928	2	2013	DODGE	DURANGO	FULL SIZE SUV	1C4RDJAG5DC665400	132,551	fleet	2f
93	DSB4714	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE7AR259441	103,734	fleet	2f
94	DSB4715	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE9AR259442	76,247	fleet	2f
95	DSB4713	2	2010	DODGE	GRAND CARAVAN	MINIVAN	2D4RN4DE9AR259439	107,898	fleet	2f
102	SHA5122	2	2014	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG7EH237646	90,051	fleet	2f
103	SHA4861	2	2013	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG6DH620153	101,200	fleet	2f
104	SHA4926	2	2013	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG0DH620178	99,222	fleet	2f
110	TXA4516	2	2008	FORD	CROWN VICTORIA	FULL SIZE SEDAN	2FAFP71V28X138554	41,583	fleet	2f
116	PHA4963	2	2005	CHEVROLET	CAVALIER	SMALL SEDAN	1G1JC52F857119240	43,292	fleet	2f
122	PHA4961	2	2004	FORD	FOCUS	SMALL SEDAN	1FAFP34374W176127	52,466	fleet	2f
123	TXA4245	2	2007	FORD	FOCUS	SMALL SEDAN	1FAHP34N77W202708	29,163	fleet	2f
124	TXA4471	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N68W116211	38,184	fleet	2f
125	CSA4482	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N58W116233	37,474	fleet	2f
126	PHA4469	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N28W116206	60,366	fleet	2f
127	PHA4468	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N58W116202	79,615	fleet	2f
128	MGA4454	2	2008	FORD	FOCUS	SMALL SEDAN	1FAHP35N18W116214	15,531	fleet	2f
129	DSA4573	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N19W116036	69,957	fleet	2f
130	PHA4599	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N99W155070	71,927	fleet	2f
131	DSA4587	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N69W155057	77,535	fleet	2f
132	DSA4590	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N89W155061	48,937	fleet	2f
133	MHA4594	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N59W155065	70,237	fleet	2f
134	MHA4595	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N79W155066	69,877	fleet	2f
135	MHA4597	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N09W155068	77,174	fleet	2f
136	MHA4596	2	2009	FORD	FOCUS	SMALL SEDAN	1FAHP35N99W155067	78,753	fleet	2f
137	CAA4708	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231017	74,074	fleet	2f
138	DSA4685	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231034	81,149	fleet	2f
139	PHA4667	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FNXAW226957	51,465	fleet	2f
140	PHA4705	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN1AW231013	90,795	fleet	2f
141	DSA4681	2	2010	FORD	FOCUS	SMALL SEDAN	1FAHP3FN9AW231020	88,352	fleet	2f
148	SHA5175	2	2014	DODGE	CHARGER	FULL SIZE SEDAN	2C3CDXAG4EH358604	80,906	fleet	2f

County - (All) - Bid Summary

165	DSA5434	2	2016	FORD	FOCUS	SMALL SEDAN	1FADP3F29GL226057	37,508	fleet	2f
								Total		
			rolling stock auction 5-9-2020			Fleet only - County				

County - (All) - Bid Summary

Price
\$4,800.00
\$6,300.00
\$7,500.00
\$6,500.00
\$6,750.00
\$6,600.00
\$7,000.00
\$5,750.00
\$4,000.00
\$3,750.00
\$3,750.00
\$6,500.00
\$3,250.00
\$4,000.00
\$5,500.00
\$2,200.00
\$3,100.00
\$4,000.00
\$4,100.00
\$4,250.00
\$3,800.00
\$3,600.00
\$4,250.00
\$3,300.00
\$2,900.00
\$4,000.00
\$4,000.00
\$3,750.00
\$2,400.00
\$3,500.00
\$3,750.00
\$4,000.00
\$3,700.00
\$4,500.00
\$3,700.00
\$4,000.00
\$3,750.00

County - (All) - Bid Summary

\$1,100.00
\$163,600.00

County - (All) - Bid Summary

LOT #	EQUIP.#	Owner code	YEAR	MAKE	MODEL	DESCRIPTION	VIN/SERIAL NUMBER	ACTUAL MILEAGE	Code	Owner	Price
36	525	2		John Deere	310SK	WHEELED LOADER/BACKHOE	T0310SKVDE243201	8,286	luesa	2l	\$12,500.00
59	LCU4558	2	2008	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X38Z289053	140,905	luesa	2l	\$4,600.00
60	LCU4561	2	2008	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X38Z288775	115,646	luesa	2l	\$5,500.00
89	LCA5095	2	2014	FORD	ESCAPE	COMPACT SUV	1FMCU0F7XEUC76753	131,702	luesa	2l	\$5,250.00
90	LCA5092	2	2014	FORD	ESCAPE	COMPACT SUV	1FMCU0F74EUC76750	104,846	luesa	2l	\$5,500.00
98	LWU4605	2	2009	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X49Z122458	116,930	luesa	2l	\$5,500.00
99	LCU4532	2	2008	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X38Z250401	135,367	luesa	2l	\$5,500.00
100	LCU4559	2	2008	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X28Z289142	119,365	luesa	2l	\$5,750.00
101	LCU4560	2	2008	CHEVROLET	C-1500	PICKUP TRUCK	1GCEC14X08Z290127	121,634	luesa	2l	\$6,000.00
117	LAA4202	2	2006	HONDA	CIVIC HYBRID	SMALL SEDAN HYBRID	JHMFA36296S029123	45,121	luesa	2l	\$3,250.00
121	LAA3938	2	2003	FORD	FOCUS SW	SMALL STATION WAGON	1FAFP36383W242230	41,349	luesa	2l	\$2,500.00
								Total			\$61,850.00
			rolling stock auction 5-9-2020			LUESA only - County					

County - (All) - Bid Summary

LOT #	EQUIP.#	Owner code	YEAR	MAKE	MODEL	DESCRIPTION	VIN/SERIAL NUMBER	ACTUAL MILEAGE	Code	Owner	Price
1	PRY9915	2	1979	HUDSON		TRAILER	HD107916	0	p&r	2p	\$650.00
3	PRB4434	2	2008	REIGHTLINE	B2 BUS	TRANSIT BUS	4UZABRDC88CZ11156	68,377	p&r	2p	\$8,250.00
69	PRU4576	2	2008	G.M.C.	C-3500 EXT(GMC)	PICKUP TRUCK	1GTHC39K98E207288	112,917	p&r	2p	\$8,500.00
								Total			\$17,400.00
			rolling stock auction 5-9-2020			Park & Rec only - County					