

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$17,955.00 from the undesignated fund balance of the 2023 Park Fund in acceptance of insurance proceeds for the repair of damage to a Parks + Rec Department vehicle and awarding a contract for repair of the vehicle to Drake Scruggs Equipment, Inc., of Springfield, IL, in the actual amount of \$18,955.00.

**ORDINANCE NO. 5737**, April 24, 2023

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, a Parks + Rec aerial bucket truck was recently damaged due to nesting birds fouling hydraulic lines; and,

WHEREAS, Parks + Rec staff, after diligent efforts, was unable to locate a local facility capable of repairing the damage, but through a referral contacted Drake Scruggs Equipment, Inc., of Springfield, IL, which provided an estimate of \$18,955.00 for the complete tear-down, repair, and reassembly of the aerial hydraulic arm; and,

WHEREAS, the County's motor vehicle insurer, MOPERM, has provided \$17,955.00 in insurance proceeds representing the cost of repair, less a \$1,000.00 deductible, which should be appropriated to pay the repair costs; and,

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends award of the contract for the repair of the vehicle to Drake Scruggs Equipment, Inc., of Springfield, IL, as a sole source, due to the complexity of the needed repair and lack of a capable local vendor; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2023 Park Fund be and hereby is made:

| <u>DEPARTMENT/DIVISION</u>  | <u>CHARACTER/DESCRIPTION</u>        | <u>FROM</u> | <u>TO</u> |
|-----------------------------|-------------------------------------|-------------|-----------|
| Park Fund<br>003-9999       | 47040 –<br>Reimb. Damage Claims     | \$17,955    |           |
| 003-9999                    | 38210-<br>Undesignated Fund Balance |             | \$17,955  |
| 003-9999                    | 38210-<br>Undesignated Fund Balance | \$17,955    |           |
| Park Operations<br>003-1602 | 56520 – Maint & Repair Equip        |             | \$17,955  |

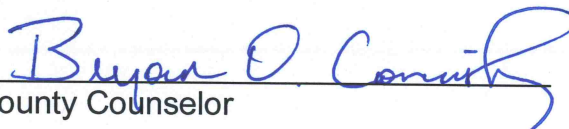
and,

BE IT FURTHER ORDAINED that the award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to make all payments including final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5737 introduced on April 24, 2023, was duly passed on May 4, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

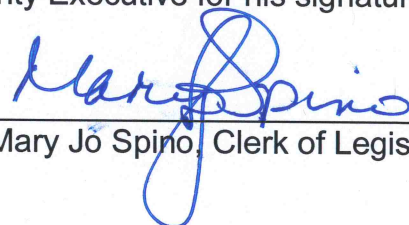
Nays 0

Abstaining 0

Absent 2

This Ordinance is hereby transmitted to the County Executive for his signature.

5.4.2023  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5737.

5/4/2023  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 003 9999 38210  
ACCOUNT TITLE: Park Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$17,955.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 003 1602 56520  
ACCOUNT TITLE: Park Fund  
Park Operations  
Maint. & Repair- Equipment  
NOT TO EXCEED: \$18,955.00

4/20/2023  
Date

  
Chief Administrative Officer