

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring and appropriating \$378,162.00 from the undesignated fund balance of the 2026 Park Fund and authorizing the County Executive to execute a contract with Tarkett Sports Construction-Central, LLC, of Lee’s Summit, MO to cover construction and planning of pickleball courts at Fleming Park at a cost to the County not to exceed \$378,162.00.

ORDINANCE NO. 6078, April 13, 2026

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Parks + Rec Department would like to construct four pickleball courts in Fleming Park; and,

WHEREAS, the amount of \$378,162.00 includes the construction costs of \$330,556.00, a 10% owners contingency of \$33,056.00, and the acceptance of Alternate #1 in the amount of \$12,850.00 for final grading and seeding and Alternate #2 in the amount of \$1,700.00 for a performance and payment bond; and,

WHEREAS, an appropriation and transfer are necessary to place the funds required to implement this Ordinance in the proper spending accounts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County MO, that the following transfers and appropriation be and hereby are made:

<u>DEPARTMENT/DIVISON</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	32810- Undesignated Fund Balance	\$378,162	
003-1608	58060- Other Improvements		
			\$378,162

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute a contract with Tarkett Sports Construction-Central, LLC, of Lee's Summit, MO as described in this Ordinance, in forms approved by the County Counselor; and,

BE IT FURTHER ORDAINED that the Interim Director of Finance and Purchasing is authorized to make all payments, including final payment on the contracts, to the extent that appropriated funds are available for this purpose.

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

ACCOUNT NUMBER: 003 9999 32810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$378,162.00

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 1608 58060
ACCOUNT TITLE: Park Fund
Parks – Construction Services
Other Improvements
NOT TO EXCEED: \$378,162.00

4-10-26
Date


Phil LeVota, County Executive