REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:
Res/Qrd No.: 19986 SEP 0 5 2018

Sponsor(s): Tony Miller

Date:

September 17, 2018

SUBJECT	Action Requested Resolution Ordinance							
	Project/disposal	Project/Title: Declaring eight Land Parcels totaling approximately 62.5 acres as Surplus and authorizing its disposal pursuant to Chapter 11 of the Jackson County Code.						
BUDGET ·			. 3					
INFORMATION	Amount authorized by this legislation this fiscal year:							
To be completed	Amount previously authorized this fiscal year: Total amount authorized after this legislative action:							
By Requesting	Total a							
Department and Finance	Amount budgeted for this item * (including transfers):							
rinance	Source of funding (name of fund) and account code number:							
	+10							
	* If account includes additional funds for other expenses, total budgeted in the account is: \$							
	OTHER FINANCIAL INFORMATION:							
	No b	No budget impact (no fiscal note required)						
	Tern	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:						
	Dep	artment: E	stimated Use:	use of contract.				
	Prior Year Budget (if applicable):							
DDIOD	Prior Year Actual Amount Spent (if applicable):							
PRIOR	Prior ordinances and (date):							
LEGISLATION CONTACT	Prior resolutions and (date): 19026 (December 2015)							
INFORMATION	DIA drofted by Comment title of the North Comment of the Comment o							
REQUEST	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465							
SUMMARY	Parks + Rec has requested that eight I and Daniel totaling and in the Co.							
	Parks + Rec has requested that eight Land Parcels totaling approximately 62.5 acres be declared Surplus and the disposal of that property be authorized.							
	and or that property be audiorized.							
	Descriptions of the Land Parcels are as follows:							

	Tract	Property Address (if available)	Parcel Number	Acreage				
		11645 Blue River Rd.	*					
	1	Kansas City, MO 64137	65-600-01-08-00-0-00-000	8.23				
	2	Blue River Rd.						
	2	Kansas City, MO 64137 9106 Chestnut Ave	65-600-01-17-00-0-000	2.74				
	3.1	Kansas City, MO 64132	40 420 02 21 00 0 00 000	26.05				
-60	3.1	ransus city, wio 04152	49-420-02-31-00-0-000	36.05				
	3.2	Kansas City, MO 64132	49-420-04-07-00-0-000	2.5				
4		*	+7-420-04-07-00-0-000	3.5				
	3.3	Kansas City, MO 64132	49-420-05-02-00-0-00-000	1.16				
			15 120 05 02 00 0 00 000	1.10				
	3.4	Kansas City, MO 64132	49-330-07-01-00-0-00-000	0.25				
		9101 Grandview Rd.		0.23				
	4	Kansas City, MO 64132	49-420-01-07-00-0-00-000	1.86				
		101 Maple St.						
	5	Sibley, MO 64088	07-310-01-44-00-0-00-000	8.72				
	Parks + Rec has done a recent review and evaluation of all real property inventory, and has determined the listed							

-		The Director of Finance and Purchasing recommends the listed eight Land Parcels totaling approximately 62.5 acres be declared surplus and disposed of pursuant to Chapter 11 of the Jackson County Code.						
	All land parcels listed are to be sold at auction. All proceeds will be credited to the General Fund pursuant to Chapter 5, Section 535.2 of the Jackson County Code.							
CLEAR	ĀNCE	Business License Ve	pleted (Purchasing & Deperified (Purchasing & Deperified (Purchasing & Deperified Action/Proce - Affirmative Action/Proce	artment) N/A artment) N/A revailing Wage (County Auditor	's Office) N/A			
COMPL		☐ MBE Goals ☐ WBE Goals ☐ VBE Goals	/A					
ATTACE	HMENTS	Surplus Declaration, Memo from Parks + Rec, Property descriptions and maps						
REVIEW	7	Department Director:	S 1/2	perty descriptions and maps	Date:			
		Finance (Budget Approv	(al):		831-16 Date:			
		If applicable Division Manager: //	1/2 X		9/5/10			
			509		Date: 9.5.18			
		County Counselor's Off	iće:		Date:			
Fiscal In	nformatio	n (to be verified by B	udget Office in Finan	ce Department)				
	This expend	liture was included in the	annual budget.					
	Funds for this were encumbered from the Fund in							
į	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.							
	Funds sufficient for this expenditure will be/were appropriated by Ordinance #							
□ E	Funds sufficient for this appropriation are available from the source indicated below.							
	Account N	umber:	Account Title:	Amount Not to Ex	ceed:			
☐ 1 f	This award i	is made on a need basis ar ecific purchases will, of n	nd does not obligate Jacks accessity, be determined as	on County to pay any specific a each using agency places its or	mount. The availability of der.			

This legislative action does not impact the County financially and does not require Finance/Budget approval.