



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 5252 **Version:** 0 **Name:** Repealing 5239 approp funds LV Metal Bldgs prjt
Type: Ordinance **Status:** Passed
File created: 8/8/2019 **In control:** County Legislature
On agenda: 8/12/2019 **Final action:** 8/12/2019
Title: AN ORDINANCE repealing Ordinance 5239, dated July 15, 2019, and transferring \$222,475.00 within and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.
Sponsors: Tony Miller
Indexes: CONTRACT, LONGVIEW METAL BUILDINGS
Code sections:
Attachments: 1. 5252bu.pdf, 2. 5252adopt.pdf

Date	Ver.	Action By	Action	Result
8/12/2019	0	County Legislature	adopt	Pass
8/12/2019	0	County Legislature	perfect	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE repealing Ordinance 5239, dated July 15, 2019, and transferring \$222,475.00 within and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.

ORDINANCE NO. 5252, August 12, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Ordinance 5239, dated July 15, 2019, the Legislature did authorize a transfer and appropriation within the 2019 Park Fund and award a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00; and,

WHEREAS, inadvertently certain financial information was listed incorrectly in that Ordinance which must be corrected by repealing and reenacting the Ordinance; and,

WHEREAS, an appropriation and transfer are necessary to correct this error; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2019 Park Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-2810	Undesignated Fund Balance	\$211,625	
Construction Services 003-1608	58060- Other Improvements	\$222,475	
003-1608	58020-Buildings & Improvements		\$434,100

and,

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works in Ordinance 5239, and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Parks + Rec be and hereby is authorized to make adjustments in the contract line item quantities at no additional cost to the County; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

BE IT FURTHER ORDAINED that Ordinance 5239, dated July 15, 2019, be and hereby is repealed.

..Enacted and Approved

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. 5252 introduced on August 12, 2019, was duly passed on August 12, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

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

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5252.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$211,625.00

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 003 1608 58060
ACCOUNT TITLE: Park Fund
Constructions Services
Other Improvements
NOT TO EXCEED: \$222,475.00

There is a balance otherwise encumbered 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 58020
ACCOUNT TITLE: Park Fund
Construction Services
Buildings & Improvements
NOT TO EXCEED: \$514,575.00

Date

Chief Administrative Officer