

Jackson County Missouri

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

Legislation Details (With Text)

File #: 19803 Version: 0 Name: tfr Green Company service pins

Type: Resolution Status: Passed

File created: 3/29/2018 In control: Finance and Audit Committee

On agenda: 4/2/2018 Final action: 4/9/2018

Title: A RESOLUTION transferring \$15,776.00 within the 2018 General Fund to cover the purchase of

service pins from The Green Company, of Lenexa, KS as a sole source purchase, at a cost to the

County to not exceed \$15,775.13.

Sponsors: Dennis Waits

Indexes: GENERAL FUND, TRANSFERRING

Code sections:

Attachments: 1. 19803bu.pdf, 2. 19803adopt.pdf

Date	Ver.	Action By	Action	Result
4/9/2018	0	County Legislature	adopt	Pass
4/9/2018	0	Finance and Audit Committee	recommend do pass	Pass
4/9/2018	0	County Legislature	Consent Agenda	
4/3/2018	0	County Legislature	Go To 1st Meeting	Pass
4/2/2018	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,776.00 within the 2018 General Fund to cover the purchase of service pins from The Green Company, of Lenexa, KS as a sole source purchase, at a cost to the County to not exceed \$15,775.13.

RESOLUTION NO. 19803, April 2, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Human Resources Department requires the purchase of service pins for County associates to show appreciation for years of dedicated service; and,

WHEREAS, The Green Company has been determined by the Department of Finance and Purchasing to be a sole source provider of these pins; and,

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WHEREAS, The Green Company is the only company that offers a specific high-quality blend of

metals including gold, that allows for durability, longevity, and appearance; and,

WHEREAS, by Ordinance 5062, dated December 6, 2017, the Legislature did establish certain

Reserve Accounts for certain budget lines within the 2018 County budget; and,

WHEREAS, certain funds appropriated in such a Reserve Account within the 2018 General Fund are

needed to cover the costs of for the service pins for County associates; and,

WHEREAS, there are numerous disputes between the County Executive and the Legislature

regarding the validity of Ordinance 5062, relating to its construction and interpretation, and multiple

related issues; and,

WHEREAS, the Chief Administrative Officer has recommended the adoption of this Resolution,

without waiving any previous position taken in reliance upon the memorandum of the County

Counselor dated December 22, 2017, regarding Ordinance 5062, and without waiving any position

taken in reliance upon other legal memorandums provided by the Office of the County Counselor;

and,

WHEREAS, the Legislature recognizes that funds identified as Reserve Funds in the adopted 2018

Budget within the General Fund are required to be designated for use by the Human Resources

Department for the purchase of service pins; and,

WHEREAS, the Chief Administrative Officer has requested that the funds identified in this Resolution be made available for such use by the Human Resources Department within the 2018 budget; and,

WHEREAS the County Legislature agrees that funds described in this Resolution should be made available for such use by posting to a certain budget line item in the non-departmental budget; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer or equivalent documentation/identification, to accomplish posting of the funds in the Jackson County budget management system so that the funds are available for immediate use and expenditure within the 2018 Budget, be and hereby are authorized:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM TO	
General Fund Reserve			
001-8006 Non-departmental	56835 - Reserve Operating	\$15,776	
001-5101	57230 - Other Operating Supp	\$15,77	6

and,

BE IT FURTHER RESOLVED that an award be made as recommended by the Department of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing be and hereby is authorized to make all payments required to effect this purchase.

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Επεсτίνε Date: This Resolution shall be eπεсτί Legislature.	ve immediately upon its passage by a majority of the				
APPROVED AS TO FORM:					
Chief Deputy County Counselor	County Counselor				
	County Counselor				
Certificate of Passage					
	, Resolution No. 19803 of April 2, 2018, was duly y Legislature. The votes thereon were as follows:				
Yeas <u>8</u>	Nays0				
Abstaining0	Absent1				
Date	Mary Jo Spino, Clerk of Legislature				

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accomplish posting of the	bove-described transfer or equivalent documentation and/or identification to e funds in the Jackson County Budget management system so that the funds ate use and expenditure are available in the source indicated below.			
ACCOUNT NUMBER: ACCOUNT TITLE:	001 8006 56835 General Fund			
NOT TO EXCEED:	Reserve Operating \$15,776.00			
expenditure is chargeable	nerwise unencumbered to the credit of the appropriation to which the le and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation			
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 57230 General Fund Non-Departmental			
NOT TO EXCEED:	Other Operating Supplies \$15,776.00			
Date	Chief Administrative Officer			