

Jackson County Missouri

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

Legislation Text

File #: 5252, Version: 0

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

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are made:

and,

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

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:

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Chief Deputy County Co	unselor	County Co	unselor	
				troduced on August 12, ature. The votes thereon
Yeas <u>8</u>		Nays	<u>0</u>	
Abstaining	0	Absent	1	
This Ordinance is hereby	transmitted to the		ive for his signatu bino, Clerk of Legi	
I hereby approve the atta	ched Ordinance I	No. 5252.		
Date	-	Frank Whit	e, Jr., County Exe	ecutive

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

ACCOUNT NUMBER: 003 2810 ACCOUNT TITLE: Park Fund

Undesignated Fund Balance

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NOT TO EXCEED:	\$211,625.00
Funds sufficient for this tra	ansfer are available from the sources indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58060 Park Fund Constructions Services
NOT TO EXCEED:	Other Improvements \$222,475.00
is chargeable and there i	vise encumbered to the credit of the appropriation to which the expenditure s a cash balance otherwise unencumbered in the treasury to the credit of ment is to be made each sufficient to provide for the obligation herein
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58020 Park Fund Construction Services
NOT TO EXCEED:	Buildings & Improvements \$514,575.00
Date	Chief Administrative Officer

of