

Legislation Text

File #: 20497, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$30,000.00 within the 2020 Park Fund and authorizing the County Executive to execute a Management Agreement with the Downtown Community Improvement District for the furnishing of maintenance and safety-related services at the County's properties located in the Central Business District loop of downtown Kansas City, MO, at an annual cost to the County in the amount of \$50,000.00.

## RESOLUTION NO. 20497, September 21, 2020

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, by Resolution 18658, dated November 14, 2014, the Legislature did authorize the County Executive to execute a Management Agreement with the Downtown Community Improvement District for the furnishing of maintenance and safety-related services at the County's properties located in the Central Business District loop of downtown Kansas City, MO, at an annual cost to the County not to exceed \$50,000.00

WHEREAS, the County Executive recommends execution of the attached successor Management Agreement, with the Downtown Community Improvement District (CID); and,

WHEREAS, under this successor Agreement the CID will continue to manage and operate, on behalf of the County, properties located in the Central Business District loop of Kansas City, MO, including Oppenstein Brothers Memorial Park, the Downtown Courthouse, the County Detention Center, the County Regional Correctional Center, the Albert Riederer Community Justice Center, and all related parking lots, at an annual cost to the County in the amount of \$50,000; and,

WHEREAS, services to be provided by the CID include day-to-day maintenance of the park, grounds cleaning, mowing, snow removal, landscaping, and safety patrol operations; and,

WHEREAS, the Agreement will be renewable for up to four additional years; and,

WHEREAS, the execution of this Agreement is in the best interests of the health, welfare, and safety of the citizens of Jackson County; and,

WHEREAS, a transfer is now necessary to place funds in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer

be and hereby is made:

<b>DEPARTMENT/DIVISION</b>	<b>CHARACTER/DESCRIPTION</b>	<u>FROM</u>	<u>T0</u>
Park Fund			
Park Operations			
003-1602	57110- Gasoline	\$30,000	
003-1602	56790-		
	Other Contractual Services		\$30,000

and,

BE IT FURTHER RESOLVED that the Agreement is hereby approved and that the County Executive is hereby authorized to execute the Agreement on behalf of the County; and,

File	#:	20497,	Version:	0
------	----	--------	----------	---

BE IT FURTHER RESOLVED that the Director of the Department of Finance and Purchasing be and

hereby is authorized to make all payments including final payment on the agreement, to the extent

that sufficient appropriations are included in the then current County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

**County Counselor** 

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20497 of September 21, 2020, was duly passed on September 28, 2020 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

Abstaining <u>0</u>

Absent <u>0</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	003	1602	57110
ACCOUNT TITLE:		Park Fu	und
	Park	Operatio	ns
	Gaso	line	
NOT TO EXCEED:	\$30,0	00.00	

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

## File #: 20497, Version: 0

the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: ACCOUNT TITLE:	001 1001 56790 General Fund
	County Executive's Office Other Contractual Services
NOT TO EXCEED:	\$20,000.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1602 56790 Park Fund Park Operations
NOT TO EXCEED:	Other Contractual Services \$30,000.00

Date

Chief Administrative Officer