



Jackson County Missouri

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

Legislation Text

File #: 5580, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$18,470.00 from the undesignated fund balance of the 2021 Park Enterprise Fund in acceptance of proceeds from a recent surplus property auction and awarding a contract for chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc., of Lenexa, KS, under the terms and conditions of Invitation to Bid No. 67-21, at an actual cost to the County in the amount of \$27,250.00.

ORDINANCE NO. 5580, December 6, 2021

INTRODUCED BY Theresa Cass Galvin, County Legislator

WHEREAS, by Resolution 20644, dated April 12, 2021, the Legislature did authorize the auction of park property declared surplus; and,

WHEREAS, the Director of Parks + Rec desires to purchase chemical spraying equipment with auction proceeds; and,

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 67-21 for this purpose; and,

WHEREAS, a total of twenty-one notifications were distributed and one response was received and evaluated from Van Wall Equipment, Inc.; and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Directors of Parks + Rec

and Finance and Purchasing recommend the award of a contract for chemical spraying equipment for use by the Parks + Rec Department to Van-Wall Equipment, Inc., of Lenexa, KS, at an actual cost to the County in the amount of \$27,250.00, as the lowest and best bid received; now therefore,

WHEREAS, an appropriation is necessary to place the auction proceeds in the proper spending account so that the funds may be used to purchase the needed equipment; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2021 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund			
300-9999	47020- Sale of Fixed Assets	\$24,07	
300-9999	32810- Undesignated Fund Balance		\$24,070
300-9999	32810- Undesignated Fund Balance	\$18,47	
Fred Arbanas Golf Course			
300-1666	58170- Other Equipment		\$18,470

and,

BE IT FURTHER ORDAINED that the award be made as recommended by the Directors of Parks + Rec and Finance and Purchasing, and that the Director of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

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

..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. 5580 introduced on December 6, 2021, was duly passed on December 6, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>7</u>	<u>0</u>	Nays
Abstaining	<u>0</u>	<u>2</u>	Absent

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.5580.

Date _____ County Executive Frank White,

..Fiscal Note

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

ACCOUNT NUMBER: 300 9999 32810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$18,470.00

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

ACCOUNT NUMBER: 300 1666 58170
ACCOUNT TITLE: Park Enterprise Fund
Fred Arbanas Golf Course
Other Equipment
NOT TO EXCEED: \$27,250.00

Date _____ Administrative Officer _____ Chief