

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$3,222.00 to Superior Moving Service of Kansas City, MO for moving services rendered.

RESOLUTION NO. 21751, October 7, 2024

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, Superior Moving Service was contacted directly by the Jackson County Historical Society to relocate several boxes, the boxes were previously moved due to a water main break and had to be moved back to their initial location; and,

WHEREAS, a total of \$3859.00 has been spent so far, however \$3,222.00 is due to Superior Moving Service for services that have been completed; and,

WHEREAS, the Jackson County Historical Society was unaware of the \$5,000.00 spending limit for a vendor that is not under contract with the County, payment of \$3,222.00 needs to be rendered to Superior Moving Service for moving services rendered; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to Superior Moving Service of Kansas City, MO in the amount of \$3,222.00, for moving services rendered.

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

APPROVED AS TO FORM:

Bryan Covinsky
Bryan Covinsky (Oct 3, 2024 11:24 CDT)
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21751 of October 7, 2024, was duly passed on October 14, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

10.15.2024
Date


Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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: 001 1208 56790
ACCOUNT TITLE: General Fund
Facilities Management – Truman Courthouse
Other Contractual Services
NOT TO EXCEED: \$3,222.00

10/03/2024

Date



Sylvia Stevenson (Oct 3, 2024 11:05 CDT)

Chief Administrative Officer