

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 \$374,023.00 to Truman Medical Center for additional work completed related to the relocation of the Medical Examiner's Office.

RESOLUTION NO. 19009, November 23, 2015

INTRODUCED BY Crystal Williams and Theresa Galvin, County Legislators

WHEREAS, by Resolution 18588, dated August 11, 2014, the Legislature did authorize a Memorandum of Understanding (MOU) with Truman Medical Center (TMC) related to the relocation of the Medical Examiner's Office; and,

WHEREAS, this MOU set out certain rights and obligations related to the renovation of the Medical Examiner's facility; and,

WHEREAS, additional improvement were added to the original scope of work completed by TMC; and,


WHEREAS, Resolution 18989, dated November 9, 2015, authorized the transfer of funds to the appropriate spending account for this work; and,

WHEREAS, issuance of a check to TMC to cover the costs of this additional work is in the best interests of the health, safety, and welfare of the citizens of Jackson County; 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 the Truman Medical Center, in the amount of \$374,023.00 to cover the costs of additional work completed at the Medical Examiner's Office.

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. 19009 of November 23, 2015, was duly passed on November 23, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

11.23.15
Date



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: 002 5102 56790
ACCOUNT TITLE: Health Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$374,023.00

November 20, 2015
Date



Director of Finance and Purchasing