

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 \$8,606.00 to National Fire Suppression of Kansas City, MO, relating to a burst pipe at the Department of Public Works Grain Valley facility.

RESOLUTION NO. 21080, October 31, 2022

INTRODUCED BY Jalen Anderson, County Legislator

WHEREAS, on January 13, 2022, repair work was completed by National Fire Suppression of Kansas City, MO, relating to a burst pipe at the Department of Public Works Grain Valley facility, at a location between the building and a fire hydrant; and,

WHEREAS, this break caused the building to lose water supply, thus disabling its fire suppression system; and,

WHEREAS, due to a desire to quickly respond to this emergency situation, Public Works staff erred in not complying with the County's purchasing rules in chapter 10 of the County Code; and,

WHEREAS, the Director of Public Works now recommends that the County issue a check in the amount of \$8,606.00 to National Fire Suppression, to pay for repairs that have already been performed; now therefore,

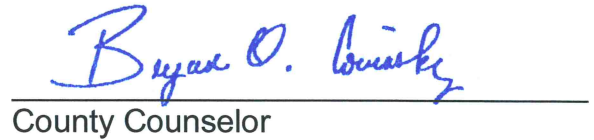
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of the Department of Finance and Purchasing be and hereby is authorized to

issue a check in the amount of \$8,606.00 to National Fire Suppression of Kansas City,
MO.

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. 21080 of October 31, 2022, was duly passed on October 31, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

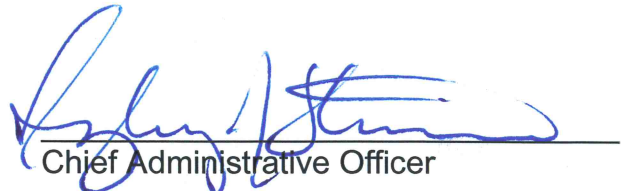
10-31-2022
Date


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: 004 1506 56510
ACCOUNT TITLE: Special Road and Bridge Fund
Road & Bridge Maintenance
Maint. & Repair - Buildings
NOT TO EXCEED: \$8,606.00

10/27/2022
Date


Chief Administrative Officer