



Office of
Mary Jo Spino
Clerk of the County
Legislature

Jackson County Missouri

AGENDA

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

Finance and Audit Committee

Megan L. Marshall (3rd AL) Chairman,
Sean E. Smith (6th), Charlie Franklin (3rd),
Donna Peyton (2nd AL)

Monday, September 16, 2024

K.C. Legislative Assembly Area

1:50 PM

ORDINANCES IN COMMITTEE

None.

RESOLUTIONS IN COMMITTEE

- [21693](#) A RESOLUTION expressing the support of the Jackson County Legislature for a contribution to the City of Raymore, Missouri to offset the cost of settling the dispute regarding a landfill to be built in south Kansas City.
(Finance and Audit Committee - 5th. Meeting)
- [21704](#) A RESOLUTION expressing the intent of the Legislature to develop a plan with County Administration, the County Counselor's Office, and the Taxing Jurisdictions to address 2023 tax assessment concerns.
(Finance and Audit Committee - 4th. Meeting)
- [21714](#) A RESOLUTION authorizing the purchase of a 2021 Ford Explorer Utility Vehicle from the Missouri State Highway Patrol for use by the Medical Examiner's Office, as an acquisition from another government, at an actual cost to the County not to exceed \$31,000.00.
(Finance and Audit Committee - 2nd. Meeting)
- [21718](#) A RESOLUTION awarding a twenty-four-month term and supply contract, with one twelve-month option to extend, for the furnishing of sludge and debris removal services for use by various County departments to K Jett Services, LLC, of Belton, MO, under the terms and conditions of Invitation to Bid No. 24-018.
(Finance and Audit Committee - 2nd. Meeting)
- [21719](#) A RESOLUTION awarding a twenty-four-month term and supply contract, with one twelve-month option to extend, for the furnishing of herbicides for use by various County Departments to Helena Agri Enterprises, of Shawnee, KS and Van Diest Supply Company of Webster City, IA, under the terms and conditions of Invitation to Bid No. 24-030.
(Finance and Audit Committee - 2nd. Meeting)

[21720](#)

A RESOLUTION accepting \$108,974.00 of insurance proceeds from water damage caused by a Necco coffee maker.

(Finance and Audit Committee - 2nd. Meeting)