

Jackson County Missouri

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

Legislation Details (With Text)

File #: 14254 Version: 1 Name: Assist with the Inter City Fire Protection District

expenses.

Type: Resolution Status: Passed

File created: 7/15/2002 In control: County Legislature

On agenda: 7/15/2002 Final action: 7/15/2002

Title: A RESOLUTION authorizing the Manager of the Division of Finance to make a payment in the amount

of \$10,000.00 to the Inter City Fire Protection District to assist with its expenses.

Sponsors: Dennis Waits

Indexes: FIRE PROTECTION DISTRICT

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/15/2002	1	County Legislature	adopt the floor amendment	Pass
7/15/2002	1	County Legislature	approve as amended	Pass
				Floor
Amendment				

July 15,

2002

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Manager of the Division of Finance to make a payment in the amount of \$10,000.00 to the Inter City Fire Protection District to assist with its expenses.

RESOLUTION # 14254, July 15, 2002

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Inter City Fire Protection District has requested financial assistance from the County in the amount of \$10,000.00 for the purchase of new hose for its fire truck and new bunker gear for its firefighters; and,

WHEREAS, the rendering of such assistance is in the best interest of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED that the Director of the Department of Finance be and hereby is authorized to make a payment to the Inter City Fire Protection District, in the amount of \$10,000.00.

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

File #: 14254, Version: 1		
APPROVED AS TO FOR	RM:	
		County Counselor
Certificate of Passage		
	5, 200	olution # 14254 of July 15, 2002 was duly passed 02 by the Jackson County Legislature. The votes
Yeas9	Nays	0
Abstaining	_0 Absent	0
Date		Mary Jo Spino, Clerk of Legislature
expenditure is chargeab	le and there is a cash balar	credit of the appropriation to which the nce otherwise unencumbered in the treasury to nade each sufficient to provide for the obligation
ACCOUNT NUMBER:	003 7904 6798	
ACCOUNT TITLE:	Park Fund Blue Summit Outside Agency Funding	3
NOT TO EXCEED:	\$10,000.00	
Date		Director of the
	Departmer	nt of Finance