



# Jackson County Missouri

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

## Legislation Text

File #: 13975, Version: 0

### 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 #13975**, January 14, 2002

**INTRODUCED BY** Victor E. Callahan, County Legislator

WHEREAS, the Inter City Fire Protection District is currently in need of financial assistance for costs associated with maintenance and repair of its fire trucks; and,

WHEREAS, additionally, the Fire Protection District is responsible for truck, property and fire insurance in the amount of \$5,000.00 annually and quick response communications costs in the approximate amount of \$600 monthly; and,

WHEREAS, the Fire District has requested payment from the County in the amount of \$10,000.00 to assist with these expenses; and,

WHEREAS, said payment 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.

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution #13975 of January 14, 2002 was duly passed on \_\_\_\_\_ January 14 \_\_\_\_\_, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 5 \_\_\_\_\_ Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_ Absent \_\_\_\_\_4\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, 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 6790

ACCOUNT TITLE: Special Road & Bridge  
Road Maintenance  
Other Contractual Services

NOT TO EXCEED: \$10,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department of Finance

\_\_\_\_\_  
Director of the