



Jackson County Missouri

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

Legislation Text

File #: 13960, 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 \$3,750.00 to the Fort Osage Fire Protection District for its storm siren relocation project.

RESOLUTION # 13960, December 17, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the Fort Osage Fire Protection District has received one new siren to cover the entire area of Buckner, which will replace two sirens in Buckner; and,

WHEREAS, the Fire District desires to relocate these two sirens to cover the Fort Osage School District Twyman Road complex and the Atherton area; and,

WHEREAS, the Fire District has determined that costs for this relocation project will be \$2,500.00 per siren, and committed \$1,250.00 to fund part of the relocation project; and,

WHEREAS, the Fire District has requested payment from the County in the amount of \$3,750.00 to cover the additional costs of this storm siren relocation project; and,

WHEREAS, the Fire Protection District continue to be responsible for the maintenance and repair costs of the storm sirens, in the approximate cost of \$500 annually; therefore,

BE IT RESOLVED that the Director of the Department of Finance be and hereby is authorized to make a one time payment to the Fort Osage Fire Protection District, to assist in its storm siren relocation project, in the amount of \$3,750.00.

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 # 13960 of December 17, 2001 was duly passed on _____ December 17 _____, 2001 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____ Nays _____0_____

Abstaining _____0_____ Absent _____0_____

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: \$3,750.00

Date Department of Finance Director of the