



# Jackson County Missouri

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

## Legislation Text

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File #: 19413, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the Director of Finance and Purchasing to issue a check payable to OD Security North America of Daniel Island, SC, to cover the cost of unforeseen repairs to the Detention Center body scanner for use by the Department of Corrections, at a cost to the County in the amount of \$2,071.03.

**RESOLUTION NO. 19413**, March 13, 2017

**INTRODUCED BY** Alfred Jordan, County Legislator

WHEREAS, in August 2016, the body scanner located at the Detention Center needed an out of warranty repair; and,

WHEREAS, the required repair was performed by the device's manufacturer, OD Security North America of Daniel Island, SC; and,

WHEREAS, the Department of Corrections requests authorization of payment for the repair to OD Security North America, in the amount of \$2,071.03; and,

WHEREAS, payment of this expense is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

**BE IT RESOLVED** that the Director of Finance and Purchasing be and hereby is authorized to issue

a check to OD Security North America of Daniel Island, SC, in the amount of \$2,071.03.

..Enacted and Approved

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. 19413 of March 13, 2017, was duly passed on March 20, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

\_\_\_\_\_  
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: 001 1210 56510  
ACCOUNT TITLE: General Fund  
Facilities Management Detention Center  
Maintenance and Repair - Buildings  
NOT TO EXCEED: \$2,072.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Financial Officer