



Jackson County Missouri

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

Legislation Text

File #: 14904, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of the Department of Finance to issue a check in the amount of \$21,983.58 to Public Water Supply District No. 12, representing increased and unanticipated costs of a water main relocation in connection with the Harris Road Bridge Replacement Project, No. 2409.

RESOLUTION # 14904, February 9, 2004

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 13775, dated July 30, 2001, the County did enter into a Water Main Relocation Agreement with Public Water Supply District No. 12, concerning the Harris Road Bridge Project, No. 2409; and,

WHEREAS, this Agreement authorized the District to relocate the water main as necessitated by the bridge project, at an estimated cost to the County not to exceed \$34,800.00; and,

WHEREAS, during the relocation, the District determined that the original engineer's estimate, on which the Agreement was based, was low, and, further, that more rock was encountered than originally anticipated, bringing the total cost of the relocation job to \$56,783.58; and,

WHEREAS, under the Agreement, the County is responsible for the additional sum of \$21,983.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of the

Department of Finance be and hereby is authorized to issue a check in the amount of \$21,983.00 to Public Water Supply District No. 12.

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

APPROVED AS TO FORM:

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #14904 of February 9, 2004 was duly passed on _____ February 17 _____, 2004 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: 004-1502-8060

ACCOUNT TITLE: Road & Bridge Fund
Engineering
Other Improvements

NOT TO EXCEED: \$21,983.00

Date

Director
Department of Finance

of

the