

Jackson County Missouri

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

Legislation Details (With Text)

File #: 19195 Version: 0 Name: settlement of claim made by Maher Oil Company

Type: Resolution Status: Passed

File created: 6/16/2016 In control: Land Use Committee

On agenda: 6/20/2016 Final action: 6/27/2016

Title: A RESOLUTION authorizing the Chief Financial Officer to issue a check in the amount of \$10,143.02

in settlement of a claim made by Maher Oil Company of Kansas City, Missouri.

Sponsors: Tony Miller

Indexes: SETTLEMENT OF CLAIM

Code sections:

Attachments: 1. 19195bu.pdf, 2. 19195adopt.pdf

Date	Ver.	Action By	Action	Result
6/27/2016	0	County Legislature	adopt	Pass
6/27/2016	0	Land Use Committee	recommend do pass	Pass
6/27/2016	0	County Legislature	Consent Agenda	
6/21/2016	0	County Legislature	Go To 1st Meeting	Pass
6/20/2016	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Chief Financial Officer to issue a check in the amount of \$10,143.02 in settlement of a claim made by Maher Oil Company of Kansas City, Missouri.

RESOLUTION NO. 19195, June 20, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, an order was placed in error to Maher Oil Company of Kansas City, Missouri, a previous term and supply vendor for the County, to fill the Parks + Rec Department gasoline tank at the Blue Springs Marina; and,

WHEREAS, Maher Oil has presented an invoice and demanded payment in the amount of \$10,143.02; and,

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WHEREAS, the County Counselor recomm	nends that payment be made pursuant to section 1606.1				
(3) of the Jackson County Code, as the sett	lement of a claim; now therefore,				
BE IT RESOLVED by the County Legislatu	ure of Jackson County, Missouri, that the Chief Financial				
Officer be and hereby is authorized issu	ue a check to Maher Oil Company in the amount of				
\$10,143.02, as settlement for this claim.					
Effective Date: This Resolution shall be ef Legislature.	fective immediately upon its passage by a majority of the				
APPROVED AS TO FORM:					
Chief Deputy County Counselor	County Counselor				
Certificate of Passage					
	ion, Resolution No. 19195 of June 20, 2016, was duly ounty Legislature. The votes thereon were as follows:				
Yeas6	Nays				
	0				
Abstaining0	Absent				
	0				
	Excused 3				

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Date	Mary Jo Spino, Clerk of Legislature
expenditure is chargeab	herwise unencumbered to the credit of the appropriation to which the ele and there is a cash balance otherwise unencumbered in the treasury to me which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1653 57110 Park Enterprise Fund Marinas Gasoline
NOT TO EXCEED:	\$10,143.02
Date	Chief Financial Officer