

# Warren County Board of Supervisors

## RESOLUTION NO. 217 OF 2024

**RESOLUTION INTRODUCED BY SUPERVISORS MERLINO AND TURNER**

**AUTHORIZING ONE-TIME PAYMENT TO JOKAMSCO GROUP LTD/HUDSON RIVER GRINDING COMPANY FOR BLADE SHARPENING SERVICES PROVIDED TO THE PRINT SHOP**

WHEREAS, by Resolution No. 90 of 2017, the Board of Supervisors authorized an agreement with Jokamsco Group LTD/Hudson River Grinding Company to provide blade sharpening services for the Print Stop at a rate of One Hundred Dollars (\$100) per service for the term commencing March 17, 2017 and continuing until terminated by either party, and

WHEREAS, Jokamsco Group LTD/Hudson River Grinding Company has never executed said contract provided by the County Attorneys Office, and

WHEREAS, sharpening services were provided to the Print Shop on two occasions in 2024, at a total cumulative cost of One Hundred Twenty Dollars (\$120), and the County Auditor has advised invoices received cannot be paid without having an executed contract on file, and

WHEREAS, because Jokamsco Group LTD/Hudson River Grinding Company has refused to execute the necessary contract based on insurance requirements, the County Administrator has requested authorization to make a one-time payment for the sharpening services rendered during 2024 from the Print Shop budget, now, therefore, be it

RESOLVED, that the Warren County Board of Supervisors authorizes a one-time payment in the amount of One Hundred Twenty Dollars (\$120) to Jokamsco Group LTD/Hudson River Grinding Company to cover the two invoices received for sharpening services provided in 2024, and be it further

RESOLVED, that the funds for said payment shall be expended from Budget Code A.1671 422, Print Shop, Repair/Maintenance Equipment.