

Jackson County Missouri

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

Legislation Details (With Text)

File #:	1199	97	Version:	0	Name:	Tax bills and envelopes.		
Type:	Resolution				Status:	Passed	Passed	
File created:	12/19/1997 In control:				In control:	Clerk of the County Legislature		
On agenda:					Final action	: 12/19/1997		
Title:	Authorizing an increase to the contract with Brian Pollmiller & Associates of Lenexa, KS, for the furnishing of tax bills and envelopes for use by the Collection Department in the actual amount of \$6,500.00.							
Sponsors:	John Patrick Burnett							
Indexes:	COLLECTION DEPARTMENT							
Code sections:								
Attachments:								
Date	Ver.	Action By				Action	Result	
12/19/1997	0	County L	.egislature		;	adopt	Pass	
12/19/1997	0	Finance	and Audit C	commi	ittee ı	recommend do pass	Pass	
IN THE COUNTY LE	EGISLA	TURE OF J	ACKSON CO	UNTY	, MISSOURI			
envelopes for use by RESOLUTION # 118 INTRODUCED BY J WHEREAS, the Cou for the furnishing of t WHEREAS, the prop forwarding and/or ac WHEREAS, this incr	the Copyright of the Co	ollection Deperember 19, attrick Burnet , by Resolut , and envelouncease to the file covill not exceed county Legis	partment in the 1997 t, County Leguion 11857, dai pes for use by this contract is perfection or billed \$6,500.00; lature of Jack	islator ated Au y the C neces lls with therefore	al amount of \$6, agust 11, 1997, collection Depart sary to cover the incorrect or chapter, bunty, Missouri,	er & Associates of Lenexa, KS, for to 500.00. The enter into a contract with Brian Pollic ment in the actual amount of \$49,3 are cost of printing of additional forms anged mailing addresses; and, that the increase to the aforesaid con behalf of the County; and,	miller & Associates of Lenexa, KS 185.00; and, s and envelopes and the cost of	
contract.	Resolu	ution shall be				authorized to make all payments, sage by a majority of the Legislatur		
				_	County	Counselor		
Certificate of Passag	ne				,			
I hereby ce	ertify that					December 19, 1997 was duly pass e votes thereon were as follows:	sed onDecember	
Yeas	9_		Nays	0				
Abstaining		0	Absent	_0				

File #: 11997, Version: 0					
Date	Mary Jo Brogoto, Clerk of Legislature				
This expenditure was include	led in the annual budget.				
	be unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash observed in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the d.				
ACCOUNT NUMBER: 001	1403 6110				
ACCOUNT TITLE: General	Fund Division of Operations Collections Department Postage				
NOT TO EXCEED:\$6,500.0	00				
Date	Director of the Department of Finance				