



# Jackson County Missouri

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

## Legislation Text

**File #:** 11997, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION 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.  
RESOLUTION # 11997, December 19, 1997

INTRODUCED BY John Patrick Burnett, County Legislator

WHEREAS, the County did, by Resolution 11857, dated August 11, 1997, enter into a 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 \$49,385.00; and,

WHEREAS, the proposed increase to this contract is necessary to cover the cost of printing of additional forms and envelopes and the cost of forwarding and/or addressing the file correction or bills with incorrect or changed mailing addresses; and,

WHEREAS, this increase will not exceed \$6,500.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the aforesaid contract is approved and the Director of Purchasing is authorized to execute the necessary documents on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Department of Finance is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

\_\_\_\_\_  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution #11997 of December 19, 1997 was duly passed on \_\_\_\_\_ December 19\_\_\_\_\_, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 9 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 0 \_\_\_\_\_

\_\_\_\_\_  
Date      Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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 1403 6110

ACCOUNT TITLE: General Fund  
Division of Operations  
Collections Department  
Postage

NOT TO EXCEED:\$6,500.00

Date

Director of the Department of Finance