

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.

APPR(OVED AS TO FORM:		
		County Counselor	
Certific	cate of Passage		
19		hed resolution, Resolution #11997 of December 19, 1997 was duly passed on the Jackson County Legislature. The votes thereon were as follows:	December
	Yeas9	Nays0	
	Abstaining0_	Absent0	
Date		Mary Jo Brogoto, 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

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Date	Director of the Department of Finance			