



# Jackson County Missouri

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

## Legislation Text

File #: 12980, Version: 0

### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** approving the purchase of microfilm equipment for use by the Records and Assessment Departments, from Lease Group Resources of Mt. Holly, NJ, in the actual amount of \$13,153.00, under an existing government contract of the State of Missouri.

**RESOLUTION #12980**, December 6, 1999

**INTRODUCED BY** Ronald E. Finley, County Legislator

WHEREAS, the Director of Purchasing pursuant to Section 1040.04 of the Jackson County Code, 1984, recommends the purchase of microfilm equipment from Lease Group Resources of Mt. Holly, NJ, in the actual amount of \$13,153.00, for use by the Records and Assessment Departments, from under an existing government contract of the State of Missouri; and,

WHEREAS, Section 1064.00, Jackson County Code, 1984, requires that, for any such purchase in excess of \$5,000, the Director of Purchasing shall submit the purchase to the County Legislature for approval; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the purchase under the existing government contract be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby authorized to execute for the County any documents necessary to the accomplishment of the purchase; and,

BE IT FURTHER RESOLVED that the Director of the 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 #12980 of December 6, 1999 was duly

passed on \_\_\_\_\_ December 13 \_\_\_\_\_, 1999 by the Jackson County Legislature. The votes thereon were as follows:

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogoto, Clerk of Legislature

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: 044-1801-6791

ACCOUNT TITLE:       Recorders Fees  
                          Records Department  
                          Microfilm/Microfiche Services

NOT TO EXCEED:       \$6,600.00

ACCOUNT NUMBER: 045-1902-8170

ACCOUNT TITLE:       Assessment Fund  
                          Assessment Department  
                          Other Equipment

NOT TO EXCEED:       \$6,553.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance