



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 13049, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION increasing the contract on Bid No. 118-99 for the printing of tax bills and envelopes, including postage, for use by the Collection Department to Brian Pollmiller & Associates of Lenexa, KS, in the actual amount of \$2,057.93.

RESOLUTION #13049, January 31, 2000

INTRODUCED BY Ronald E. Finley, County Legislator

WHEREAS, by Resolution 12900, dated October 4, 1999, a contract with Brian Pollmiller & Associates of Lenexa, KS, for the printing of tax bills and envelopes, including postage, for use by the Collection Department was approved; and,

WHEREAS, it is necessary to increase this contract in the amount of \$2,057.93 to cover the cost of printing and mailing additional tax bills; and,

WHEREAS, the Purchasing Director has recommended the increase to this contract; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the increase to the 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 increase; 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 #13049 of January 31, 2000 was duly passed on _____ January 31 _____, 2000 by the Jackson County Legislature.

The votes thereon were as follows:

Yeas _____ 5 _____ Nays _____ 0 _____

Abstaining _____ 0 _____ Absent _____ 4 _____

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: 001 1403 6230

ACCOUNT TITLE: General Fund
 Collections Department
 Printing

NOT TO EXCEED: \$2,057.93

Date _____ _____
 of Finance Director of the Department