



Jackson County Missouri

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

Legislation Text

File #: 13910, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of miscellaneous boat repairs and services for use by the Parks and Recreation Department to Werner A. Schafer dba Schafer's Pontoon Services of Holden, Missouri, in the actual amount of \$5,100.00.

RESOLUTION # 13910, November 26, 2001

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director recommends an award be made to Werner A. Schafer dba Schafer's Pontoon Services of Holden, Missouri, for the purchase of miscellaneous boat repairs and services for use by the Parks and Recreation Department at the Longview Marina in the actual amount of \$5,100.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute a purchase order in the amount of \$5,100.00 to Werner A. Schafer d/b/a Schafer's Pontoon Services of Holden, MO, for the furnishing of miscellaneous boat repairs and services for use by the Parks and Recreation Department at the Longview Marina; and,

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

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 # 13910 of November 26, 2001 was duly passed on _____ December 3 _____, 2001 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

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: 300 1653 6570

ACCOUNT TITLE: Enterprise Fund
 Marinas
 Maintenance & Repair

NOT TO EXCEED: \$5,100.00

Date _____ Director of the Department of Finance