

Certificate of Passage

Jackson County Missouri

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

Legislation Text

File #: 10931, Version: 0						
IN THE COUNTY LEGISLA	TURE OF J	ACKSON COL	JNTY, MISSO	DURI		
	with sprea	der, hoist, and	I hitch for use		nd Bridge Fund and awarding a contract on bid No. 81-95 for the Public Works Department to KCR International Trucks, Inc., of	
RESOLUTION # 10931, Aug	gust 14, 199	95				
INTRODUCED BY Victor E.	Callahan, C	County Legisla	tor			
WHEREAS, the Purchasing and hitch for use by the Pub WHEREAS, he has received VENDOR KCR International Trucks, In Kansas City (Clay County),	lic Works D d as the lower.	epartment; an	d,		BID	
Dagley Chevrolet Kearney, MO				\$136,56	560.00	
Westfall GMC Truck Kansas City (Clay County),	MO			\$137,40	102.00	
and,						
WHEREAS, a transfer within	n the 1995 S	Special Road a	and Bridge Fu	ınd is ne	ecessary to accomplish this award; and,	
WHEREAS, the County Exe	cutive recor	mmends such	transfer; ther	efore,		
BE IT RESOLVED by the Co and Bridge Fund:	ounty Legisl	ature of Jacks	on County, M	lissouri,	, that the following transfer be made within the 1995 Special Road	
Department/Division	Character	Description		From	То	
Div. of Administration Public Works Dept. Road & Bridge Maintenance and,	Gasoline	Trucks	\$14,640		\$14,640	
					ne Purchasing Director, and that the Purchasing Director be, and is the accomplishment of the award; and,	
contract.		_			is authorized to make all payments, including final payment on the ssage by a majority of the Legislature.	
APPROVED AS TO FORM:						
			County C	Counselo	or	

_, 1995 by the Jackson County Legislature. The votes thereon were as follows:

I hereby certify that the attached resolution, Resolution # 10931 of August 14, 1995 was duly passed on

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Yeas	Nays						
Abstaining	Absent						
Date		Mary Jo Brogoto, Clerk of Legislature					
Funds sufficient for this tra	nnsfer are available from the sou	rce indicated below.					
ACCOUNT NUMBER:	004 375 1506 7110						
ACCOUNT TITLE: Div. of Admini: Public Works Dept. Road & Bridge Maintenand Gasoline							
NOT TO EXCEED:	\$14,640.00						
Funds sufficient for this ex	penditure will be available from	the source indicated below.					
ACCOUNT NUMBER:	004 375 1506 8130						
ACCOUNT TITLE: Div. of Admini: Public Works Dept. Road & Bridge Maintenand Trucks	Administration						
NOT TO EXCEED:	\$134,640.00						
Date Manager of the I	 Division of Finance						