

Legislation Text

File #: 13196, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION increasing the contract for the purchase of proprietary fishing tackle for resale by the Parks and Recreation Department at the various marinas with Sportsman Supply of St. Clair, MO, in the actual amount of \$2,000.00.

RESOLUTION #13196, May 9, 2000

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, by Resolution 13140, dated March 20, 2000, a contract with Sportsman Supply of St. Clair, MO, for the purchase of proprietary fishing tackle for resale by the Parks and Recreation Department at the various marinas was approved; and,

WHEREAS, it is necessary to increase this contract in the amount of \$2,000.00 to cover the additional demand for proprietary fishing tackle; 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 # 13196 of May 9, 2000 was duly passed on _____May 15_____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

File #: 13196, Version: 0		
Yeas	8	Nays0
Abstaini	ng0	Absent1
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: 300 1653 7034

ACCOUNT TITLE: Park Enterprise Fund Marinas Resale Purchase - Marina Supply/Bait

NOT TO EXCEED: \$2,000.00

Date

Director of the Department of Finance