



# Jackson County Missouri

Jackson County Courthouse  
415 E.12th Street, 2nd floor  
Kansas City, Missouri 64106  
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## Legislation Details (With Text)

<b>File #:</b>	21130	<b>Version:</b>	1	<b>Name:</b>	Tfr tax bill printing costs
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	12/8/2022	<b>In control:</b>		<b>In control:</b>	County Legislature
<b>On agenda:</b>	12/12/2022	<b>Final action:</b>		<b>Final action:</b>	12/12/2022
<b>Title:</b>	A RESOLUTION transferring \$25,055.00 within the 2022 General Fund to cover increased costs for printing and mailing 2022 tax bills incurred by Lineage Mailing Services of Kansas City, MO, and authorizing an increase to the July 12, 2022, emergency purchase order, at a cost to the County in the actual amount of \$25,055.00				
<b>Sponsors:</b>	Tony Miller				
<b>Indexes:</b>	GENERAL FUND, PRINTING/MAILING TAX BILLS ETC., TAX BILLS				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 21130 bu .pdf, 2. 21130adopted.pdf				

Date	Ver.	Action By	Action	Result
12/12/2022	0	County Legislature	adopt	Pass

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

**A RESOLUTION** transferring \$25,055.00 within the 2022 General Fund to cover increased costs for printing and mailing 2022 tax bills incurred by Lineage Mailing Services of Kansas City, MO, and authorizing an increase to the July 12, 2022, emergency purchase order, at a cost to the County in the actual amount of \$25,055.00

**RESOLUTION NO. 21130**, December 12, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, in order to respond to unforeseen supply chain issues and pursuant to an emergency declaration issued by the County Executive, the County did on July 12, 2022, extend the existing term and supply contract with Lineage Mailing Services of Kansas City (Jackson County), MO, awarded pursuant to Resolution 19607, dated October 9, 2017, and issued a purchase order in the amount of \$72,000.00, to cover the cost of the printing and mailing of 2022 tax bills; and,

WHEREAS, at that time, market rates and quantities of materials needed for this process were not

known and could only be estimated; and,

WHEREAS, it now appears that the costs and quantities needed exceed the Collection Department's estimate by the amount of \$25,055.00; and,

WHEREAS, in order to fund the increased costs of these products and services, a transfer is necessary; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Collections 001-1403	56088 - Armored Car Services	\$25,055	
Collections 001-1403	56230 - Printing		\$25,055

BE IT FURTHER RESOLVED that the increase to existing purchase order be made as recommended by the Directors of Collections and Finance and Purchasing, and that the Director of Finance and Purchasing 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 Finance and Purchasing is authorized to make all payments, including final payment on the contract.

..Enacted and Approved

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
Chief Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21130 of December 12, 2022, was duly passed on December 12, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

\_\_\_\_\_  
Date

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

..Fiscal Note

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER	001 1403 56088
ACCOUNT TITLE	General Fund Collections Armored Car Services
NOT TO EXCEED	\$25,055.00

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 56230
ACCOUNT TITLE	General Fund Collections Printing
NOT TO EXCEED	\$25,055.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Administrative Officer