

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with United Inner City Services to provide funding in the areas of emergency assistance, youth services, and day camp, at a cost to the County not to exceed \$388,000.00.

RESOLUTION NO. 18352, January 6, 2014

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the adopted 2014 County budget contains an appropriation for a Cooperative Agreement with United Inner City Services (UICS); and,

WHEREAS, under the proposed agreement, the County will contract for child development, emergency assistance services, day camp, and other health-related youth services with UICS, at a cost to the County not to exceed \$388,000.00; and,

WHEREAS, the execution of a Cooperative Agreement with UICS for these services is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

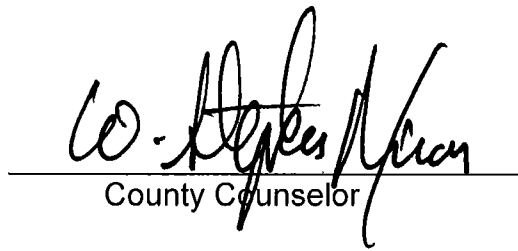
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement on behalf of the County with UICS, in a form to be approved by the County Counselor, at a cost to the County not to exceed \$388,000.00; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the agreement.

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. 18352 of January 6, 2014, was duly passed on January 6, 2014 by the Jackson County Legislature. The votes thereon were as follows:

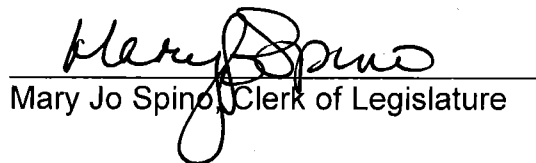
Yeas 9

Nays 0

Abstaining 0

Absent 0

1-6-14
Date



Mary Jo Spino, 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: 002 7736 56789
ACCOUNT TITLE: Health Fund
United Inner City Services
Outside Agency Funding
NOT TO EXCEED: \$247,740.00

ACCOUNT NUMBER: 003 7736 56789
ACCOUNT TITLE: Park Fund
United Inner City Services
Outside Agency Funding
NOT TO EXCEED: \$140,260.00

12/31/2013
Date


Director of Finance and Purchasing