

## Jackson County Missouri

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

## Legislation Details (With Text)

File #:	1253	4	Version:	0	Name:	United Inner City Serv	vices agreement.
Туре:	Reso	lution			Status:	Passed	
File created:	2/8/1	999			In control:	Clerk of the County Le	egislature
On agenda:					Final action	: 2/8/1999	
Title:	Authorizing the County Executive to execute an 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 \$75,000.00.						
Sponsors:	Ronald E. Finley						
Indexes:	AGREEMENT, EMERGENCY ASSISTANCE						
Code sections:							
Attachments:							
Date	Ver.	Action By				Action	Result
2/8/1999	0	County Le	egislature		adopt		Pass
IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI							
						nt with United Inner City Service ty not to exceed \$75,000.00.	es, to provide funding in the areas of
incorporated by refer emergency assistance BE IT RESOLVED by Executive is hereby a BE IT FURTHER RE agreementAttorney	nty and ence he ce, yout y the Co authoriz SOLVE	United Inneerein, where h services a punty Legislated to execute that the D	or City Servi under the C nd day can ature of Jac te the agred	ces (UIC County w np; there ckson Co ement or ne Depar	rill contract for s fore, punty, Missouri, n behalf of the C rtment of Financ	•	00.00 with UICS in the areas of opproved and that the County ments, including final payment on the
APPROVED AS TO	FORM:						
Certificate of Passag	e					County Counselor	
I hereby ce 8, 1	rtify tha 999 by	t the attache the Jacksor	ed resolutio n County Le	n, Resol egislature	ution # 12534 c e. The votes th	f February 8, 1999 was duly pas ereon were as follows:	ssed onFebruary
Yeas	7_		Na	ys	_1		
Abstaining		.0A	bsent	_1			
Date			Ma	ry Jo Bro	ogoto, Clerk of	_egislature	
This expenditure was	includ	ed in the anı	nual budge	t.			

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

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obligation herein authorized.

001 7736 6789 ACCOUNT NUMBER:

ACCOUNT TITLE: General Fund

Non-Departmental United Inner City Services Outside Agencies

NOT TO EXCEED: \$75,000.00

Date Director of the Department of Finance