

Jackson County Missouri

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

Legislation Details (With Text)

File #:	1210	1	Version:	0	Name:	United Inner City Services ag	reement.
Туре:	Resc	lution			Status:	Passed	
File created:	3/9/1	998			In control:	Clerk of the County Legislatu	re
On agenda:					Final action:	3/9/1998	
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:	Carl W. Bussey						
Indexes:	AGREEMENT, EMERGENCY ASSISTANCE						
Code sections:							
Attachments:							
Date	Ver. Action By				Acti	on	Result
3/9/1998	0	County Le	egislature		ado	ppt	Pass
IN THE COUNTY LE	GISLA	TURE OF JA	ACKSON CC	UNTY	, MISSOURI		
						ith United Inner City Services, to provot to exceed \$75,000.00.	vide funding in the areas of
RESOLUTION #1210)1, Maı	ch 9, 1998					
INTRODUCED BY C	arl W.	Bussey, Cou	nty Legislato	or			
	ence h	erein, where	under the Co	ounty w	ill pay \$75,000.00 t	nto an agreement, a copy of which is o UICS to be used by UICS for fundi	
BE IT RESOLVED by Executive is hereby a						the agreement is hereby approved anty; and,	and that the County
agreement.				-		authorized to make all payments, in e by a majority of the Legislature.	cluding final payment on the
APPROVED AS TO F	ORM:						
		County Cou	unselor			_	
Certificate of Passage	Э	•					
					ution # 12101 of Ma e. The votes therec	arch 9, 1998 was duly passed on on were as follows:	March
Yeas	8		Nays	s	1		
Abstaining _	0_		Abse	ent	0		
Date M	ary Jo	Brogoto, Cle	erk of Legisla	ture			

This expenditure was included in the annual budget.

File #: 12101, Version: 0

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 7736 6789

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