

12058

Version: 0

File #:

## Jackson County Missouri

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

## Legislation Details (With Text)

Samuel U. Rodgers agreement.

Name:

Туре:	Res	Resolution		Status:	Passed			
File created:	2/23/1998		In control:	Clerk of the County Le	gislature			
On agenda:			Final action:	2/23/1998				
Title:	annı	Authorizing an agreement with the Samuel U. Rodgers Community Health Center to provide for its annual health fair and for the hire of two case managers to assist pregnant and/or parenting women and teens at a total cost to the County not to exceed \$316,000.00.						
Sponsors:	Carl	Carl W. Bussey						
Indexes:	ADM	ADMINISTRATION & OPERATIONS, HEALTH CENTER, SAMUEL U. RODGERS						
Code sections:								
Attachments:								
Date	Ver.	Action By		A	ction	Result		
2/23/1998	0	County Legislate	ıre	а	dopt	Pass		
IN THE COUNTY LI	EGISLA	TURE OF JACKSON	N COUNTY	, MISSOURI				
						de for its annual health fair and for ounty not to exceed \$316,000.00.		
RESOLUTION #120	)58, Fel	bruary 23, 1998						
INTRODUCED BY	Carl W.	Bussey, County Legi	islator					
attached hereto and in funding its annual	l incorpe l Samue	orated by reference h	nerein, whe unity Healt	reunder the Cour h Fair for the citize	ity will pay \$316,000.00 to SRC	n agreement, a copy of which is CHC to be used by SRCHC to assist the hire of two case managers to		
		County Legislature of execute the Agreeme			nat the Agreement is hereby ap nd,	proved and that the County		
Agreement.			·		e is authorized to make all paymage by a majority of the Legislat	nents, including final payment on the ture.		
APPROVED AS TO	FORM	:						
(	County	Counselor						
Certificate of Passa	ge							
					February 23, 1998 was duly pas s thereon were as follows:	ssed onFebruary		
Yeas	9_		Nays	0				
Abstaining	J	0	Absent	0				
Date			Mary Jo Br	rogoto, Clerk of Le	egislature			
This expenditure wa	s inclu	ded in the annual bud	dget.					

	e unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash abered in the treasury to the credit of the fund from which payment is to be made, each sufficient to provide for the .
ACCOUNT NUMBER:	002-7713-6789
ACCOUNT TITLE:	Health Fund Non Departmental Samuel U. Rodgers Community Health Center Outside Agencies
NOT TO EXCEED:	\$316,000.00
Date	

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