

Legislation Details (With Text)

File #:	1835	52	Version:	0	Name:	United Inner City Service	
Туре:	Reso	olution			Status:	Passed	
File created:	1/2/2	2014			In control:	County Legislature	
On agenda:	1/6/2	2014			Final action:	1/6/2014	
Title:	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.						
Sponsors:	Jame	es D. Tinda	all				
Indexes:	COOPERATIVE AGREEMENT, EMERGENCY ASSISTANCE, UNITED INNER CITY SERVICES						
Code sections:							
Attachments:	1. 18	1. 18352bu.pdf, 2. 18352adopt.pdf, 3. 18352AGMT.pdf					
Date	Ver.	Action By			Acti	on	Result
1/6/2014	0	County L	egislature		ado	ppt	Pass

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 <u>January 6, 2014</u> by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u>_____

Nays <u>0</u>

Abstaining <u>0</u>

Absent _____0

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.

File #: 18352, Version: 0

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

Date

Director of Finance and Purchasing