

Jackson County Missouri

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

Legislation Details (With Text)

File #:	1107	'1	Version:	0	Name:	United Inner City Services	S	
Туре:	Resolution				Status:	Passed	Passed	
File created:	1/2/1	1/2/1996			In control:	Clerk of the County Legis	Clerk of the County Legislature	
On agenda:					Final action	: 1/2/1996		
Title:	Authorizing the County Executive to execute an agreement with United Inner City Services, to provide funding in the areas of emergency assistance, youth recreation and day camp, day care service for children, and drug prevention, at a cost to the County not to exceed \$63,000.00.							
Sponsors:	James D. Tindall							
Indexes:	AGREEMENT, DRUGS, Inner City Services							
Code sections:								
Attachments:								
Date	Ver.	Action By			,	Action	Result	
1/2/1996	0	County Le	egislature		6	adopt	Pass	
IN THE COUNTY LE	EGISLA	TURE OF JA	ACKSON CO	UNTY	, MISSOURI			
						nt with United Inner City Services, to r children, and drug prevention, at a		
RESOLUTION #110	71, Jan	uary 2, 1996	i					
INTRODUCED BY J	lames D). Tindall, Co	unty Legisla	tor				
incorporated by refe	rence h	erein, where	under the Co	ounty w	vill pay \$63,000.	ter into an agreement, a copy of whi 00 to UICS to be used by UICS for f r children, and drug prevention; ther	unding in the areas of	
BE IT RESOLVED b Executive is hereby						that the agreement is hereby approx county; and,	ed and that the County	
agreement.			_			s authorized to make all payments, sage by a majority of the Legislature		
APPROVED AS TO	FORM:							
			Cou	nty Co	unselor			
Certificate of Passag	ge							
I hereby ce	ertify tha , 1996 b	at the attache by the Jackso	ed resolution on County Le	, Resol gislatu	lution # 11071 or ire. The votes th	f January 2, 1996 was duly passed onereon were as follows:	onJanuary	
Yeas	8	<u> </u>	Nays	0				
Abstaining	0		Absent	1				
Date		N	ary Jo Brogo	oto, Cle	erk of Legislature	9		

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This expenditure was included in the annual budget.

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: 001-800-7736-6789

ACCOUNT TITLE: General Fund

Non-Departmental United Inner City Services Outside Agencies

NOT TO EXCEED: \$63,000.00

Date Manager of the Division of Finance