

Legislation Text

File #: 13298, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of the Parks and Recreation Department to execute documentation necessary for the lease, logo production, and installation necessary for certain highway signage in connection with Fort Osage, at a cost to the County in the actual amount of \$3,270.13.

RESOLUTION # 13298, July 31, 2000

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, three highway attraction signs are necessary to direct people to Jackson County's historic attraction, Ft. Osage; and,

WHEREAS, the year 2000 annual lease payment and one-time expense for logo production and installation of these signs will be at a total cost to the County of \$3,270.13; and,

WHEREAS, the Director of the Parks and Recreation Department recommends that the lease and display of this signage will benefit the citizens of Jackson County; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of the Parks and Recreation Department is hereby authorized to execute any documentation necessary on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance be, and hereby is, authorized to make all payments, including final payment subject to the availability of appropriated funds.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

File #:	13298,	Version:	0
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I hereby certify that the attached resolution, Resolution # 13298 of July 31, 2000 was duly passed on _____July 31_____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____7 ____ Nays ____0 ____

 Abstaining _____0
 Absent ___2

Date

Mary Jo Brogoto, 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.

ACCOUNT NUMBER: 003 1603 6790

ACCOUNT TITLE: Park Fund Heritage Program & Museums Other Contractual Services

NOT TO EXCEED: \$3,270.13

Date

Director of the Department of Finance