Legislation Text

File #: 11071, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION 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.

RESOLUTION #11071, January 2, 1996

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the County and United Inner City Services (UICS) desire to enter into an agreement, a copy of which is attached hereto and incorporated by reference herein, whereunder the County will pay $63,000.00 to UICS to be used by UICS for funding in the areas of emergency assistance, youth recreation and day camp, day care service for children, and drug prevention; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the agreement is hereby approved and that the County Executive is hereby authorized to execute the agreement on behalf of the County; and,

BE IT FURTHER RESOLVED that the Manager of the Division of Finance 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:

_____ _____
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 11071 of January 2, 1996 was duly passed on _____January 2_____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____8_____ Nays _____0_____

Abstaining ___0_____ Absent _____1_____

_____ _____
Date Mary Jo Brogoto, Clerk of Legislature

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