



Jackson County Missouri

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

Legislation Text

File #: 18750, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an increase to the Cooperative Agreement with Children's Mercy Hospital, which is engaged in anti-drug treatment activities and purposes, at an additional cost to the County in the amount of \$8,000.00.

RESOLUTION NO. 18750, March 2, 2015

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Resolution 18730, dated February 17, 2015, the Legislature did authorize a Cooperative Agreement with Children's Mercy Hospital for the furnishing of anti-drug treatment activities and purposes, at a cost to the County not to exceed \$52,000.00; and,

WHEREAS, it is desired to increase the amount of Anti-Drug Sales Tax Funds allocated to Children's Mercy Hospital, in an additional amount of \$8,000.00; and,

WHEREAS, authorization of this increase in funding is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the funding level on the Cooperative Agreement authorized by Resolution 18730, dated February 17, 2015, be and hereby is increased, in the additional amount of \$8,000.00, for a total authorization of \$60,000.00; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby 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. 18750 of March 2, 2015, was duly passed on March 2, 2015 by the Jackson County Legislature.

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

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.

ACCOUNT NUMBER: 008 4404 56789
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
COMBAT Treatment
Outside Agency Funding
NOT TO EXCEED: \$8,000.00

Date

Director of Finance and Purchasing