

Legislation Text

File #: 13915, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with the Downtown Council of Kansas City at an actual cost to the County of \$4,882.50, for the Council's directional signage project.

RESOLUTION #13915, December 3, 2001

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, by Resolution 13352 dated September 18, 2000, the County contracted with the Downtown Council of Kansas City to provide \$10,000.00 to assist the Council in retaining a consultant to implement a comprehensive directional signage systems to assist persons with accessibility and parking for business and entertainment venues in and around the downtown Kansas City area; and,

WHEREAS, the Council has now requested additional financial assistance in implementing the remaining phases of the project; and,

WHEREAS, the estimated professional fees and expenses for the remainder of this project total \$52,500.00, of which the County has been requested to pay \$4,882.50; and,

WHEREAS, it is in the best interests of the health, welfare, and safety of the citizens of Jackson County that the County assist the Downtown Council with this project as set forth in the attached Cooperative Agreement; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute the attached Cooperative Agreement with the Downtown Council of Kansas City; and,

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

File #: 13915, Version: 0	
	County Counselor
Certificate of Passage	
I hereby certify that the attached resolution, Resolution # 13915 of December 3, 2001 was duly passed onDecember 10, 2001 by the Jackson County Legislature. The votes thereon were as follows:	
Yeas7	Nays0
Abstaining0	Absent2
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:	004 1506 6790
ACCOUNT TITLE:	Special Road & Bridge Fund Road & Bridge Maintenance Other Contractual Services
NOT TO EXCEED:	\$4,882.50

Date

Director of the Department of Finance