



Jackson County Missouri

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

Legislation Text

File #: 12534, 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 services and day camp, at a cost to the County not to exceed \$75,000.00.

RESOLUTION #12534, February 8, 1999

INTRODUCED BY Ronald E. Finley, 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 contract for services in the amount of \$75,000.00 with UICS in the areas of emergency assistance, youth services and day camp; 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 Director of the Department of Finance is authorized to make all payments, including final payment on the agreement...Attorney

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 # 12534 of February 8, 1999 was duly passed on _____ February 8 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 1 _____

Abstaining _____ 0 _____ Absent _____ 1 _____

Date _____
Mary Jo Brogato, 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 7736 6789

ACCOUNT TITLE: General Fund
Non-Departmental
United Inner City Services
Outside Agencies

NOT TO EXCEED: \$75,000.00

Date _____
Director of the Department of Finance