

Legislation Text

File #: 13478, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Agreement with the Fort Osage R-1 School District, for its Truancy Prevention program, in an amount not to exceed \$49,100.00, as a local match to a state grant.

**RESOLUTION #13478**, December 19, 2000

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, the Fort Osage R-1 School District's "Truancy Prevention" program is designed to improve academic achievement by targeting students in grades K-9 that have mild to severe truancy problems, allowing for early intervention into school attendance problems, and providing an avenue for holding parents responsible for getting their children to school; and,

WHEREAS, the Fort Osage R-1 School District has received a grant from the Missouri Local Investment Council for this program; and,

WHEREAS, this grant is subject to a local match in the amount of \$49,100.00; and,

WHEREAS, the Fort Osage R-1 School District has requested anti-drug sales tax funds in the amount of \$49,100.00 to provide the required local match for this program; and,

WHEREAS, the Prosecuting Attorney has reviewed this request and recommends funding in the amount of \$49,100.00 from his grant match account; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive is hereby authorized to execute the attached Agreement with the Fort Osage R-1 School District; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is hereby 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.

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APPROVED AS TO FORM:			
Certificate of Passage		County Counselor	
I hereby certify that the attached resolution, Resolution #13478 of December 19, 2000, was duly passed onDecember 19, 2000, by the Jackson County Legislature. The votes thereon were as follows:			
Yeas9		Nays	_0
Abstaining(	)	Absent	0
Date		Mary Jo Brogo	oto, 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:	008-4135-6798		
ACCOUNT TITLE:	Anti-Drug Sales Ta Grant Match Grant Match	x	

NOT TO EXCEED: \$49,100.00

Date

Director of the Department of Finance