

Legislation Text

File #: 14841, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an agreement with St. James United Methodist Church for its "Children's Connection" program in the amount of \$10,000.00 as a local match to private grants.

RESOLUTION # 14841, December 8, 2003

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the St. James United Methodist Church's "Children's Connection" program will provide an after school program and summer camp for children who are ages 5-15 years and are at risk of becoming second generation drug users; and,

WHEREAS, the Children's Connection program is supported by grants from the Curry Family Foundation and the Children's Charity of Greater Kansas City, in the aggregate amount of \$10,000.00; and,

WHEREAS, these funds are subject to a local match in the amount of \$10,000.00; and

WHEREAS, the Prosecuting Attorney has reviewed this proposal and recommends the expenditure of these funds; therefore,

BE IT RESOLVED, by the County Legislature of Jackson County, Missouri, that the County Executive is hereby authorized to enter into the attached Agreement, a copy of which is incorporated herein by reference, with St. James United Methodist Church; and,

BE IT FURTHER RESOLVED, that the Director of the Department 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:

Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 14841 of December 8, 2003, was duly passed on _____ December 15_____, 2003 by the Jackson County Legislature. The votes thereon were as follows:

	Yeas	<u>9</u>	Nays	<u>0</u>
	Abstaining	<u>0</u>	Absent	<u>0</u>
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 4135 6798

ACCOUNT TITLE: Anti-Drug Sales Tax Fund Grant Match Grant Match

NOT TO EXCEED: \$10,000.00

Date

Director of the Department of Finance