



# Jackson County Missouri

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

## Legislation Text

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File #: 18358, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute a Cooperative Agreement with Union Station, Inc., to provide funding for indigent children to participate in its programs, at a cost to the County not to exceed \$48,000.00.

**RESOLUTION NO. 18358**, January 6, 2014

**INTRODUCED BY** Theresa Garza Ruiz, Crystal Williams, Dennis Waits, Dan Tarwater, County Legislators

WHEREAS, the adopted 2014 County budget contains an appropriation for a Cooperative Agreement with Union Station, Inc; and,

WHEREAS, under the proposed agreement, Union Station, Inc. will use the funding to enable indigent children to participate in public health-related education and recreation programs offered by Science City at Union Station; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with Union Station, Inc., at a cost to the County not to exceed \$48,000.00, in a form to be approved by the County Counselor; 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.

..Enacted and Approved

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. 18358 of January 6, 2014, was duly passed on January 6, 2014 by the Jackson County Legislature.

Yeas 9

Nays 0

Abstaining 0

Absent 0

\_\_\_\_\_  
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: 002 7759 56789  
ACCOUNT TITLE: Health Fund  
Union Station/Science City  
Outside Agency Funding  
NOT TO EXCEED: \$36,300.00

ACCOUNT NUMBER: 003 7759 56789  
ACCOUNT TITLE: Park Fund  
Union Station/Science City  
Outside Agency Funding  
NOT TO EXCEED: \$11,700.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing