



# Jackson County Missouri

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

## Legislation Text

File #: 14148, 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 \$76,180.00.

**RESOLUTION # 14148**, April 22, 2002  
**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, whereunder the County will contract for services in the amount of \$76,180.00 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 an 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.

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 # 14148 of April 22, 2002 was duly passed on \_\_\_\_\_ April 22 \_\_\_\_\_, 2002 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 7 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_ Absent \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Brogato, 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 7736 6789  
ACCOUNT TITLE: Health Fund - Non\_Departmental  
United Inner City Services  
Outside Agencies  
NOT TO EXCEED: \$27,845.00

ACCOUNT NUMBER: 003 7736 6789  
ACCOUNT TITLE: Park Fund - Non\_Departmental  
United Inner City Services  
Outside Agencies  
NOT TO EXCEED: \$48,335.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of the Department of Finance