

Legislation Text

File #: 12916, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an agreement with YouthNet, with a local match from the County not to exceed \$100,000.00.

RESOLUTION #12916, October 18, 1999

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, YouthNet has been awarded a private grant from the Kauffman Foundation, in the amount of \$250,000.00, to be used in connection with its core operating costs associated with building quality assurance infrastructure; and,

WHEREAS, these funds will assist in the development of demonstration sites, in determining accurate budget costs to support quality youth development programs, and determine which providers will operate, hire, train and identify, specific programs at the sites; and,

WHEREAS, YouthNet has requested matching funds in the amount of \$100,000.00 to continue its program; 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 an agreement, a copy of which is attached and incorporated herein by reference, with YouthNet for its core operating costs associated with building quality assurance infrastructure; 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:

County Counselor Certificate of Passage I hereby certify that the attached resolution, Resolution #12916 of October 18, 1999, was duly passed on November _____, 1999, by the Jackson County Legislature. The votes thereon were as follows: 1 Yeas _____ 9_____ Nays____0_ Abstaining _____0____ Absent 0 Date Mary Jo Brogoto, 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. 008-4135-6798 ACCOUNT NUMBER: ACCOUNT TITLE: Anti-Drug Sales Tax Fund Grant Match Grant Match NOT TO EXCEED: \$100,000.00 Director of the Department of Finance Date