

Legislation Text

File #: 13712, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Agreement with the Heart of America United Way for its Kansas City Kidsafe program, to provide a local match to a federal grant, in an amount not to exceed \$45,000.00.

**RESOLUTION # 13712**, June 4, 2001

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, the Heart of America United Way's "Kansas City Kidsafe" program works in partnership with numerous community organizations to reduce child abuse and neglect and prevent juvenile delinquency in Kansas City; and,

WHEREAS, the Heart of America United Way has received a grant from the United States Department of Justice in the amount of \$500,000.00 for this program; and,

WHEREAS, the Heart of America United Way has requested anti-drug sales tax matching funds in the amount of \$45,000.00 for this program; and,

WHEREAS, the Prosecuting Attorney has reviewed this request and recommends matching funding in the amount of \$45,000.00 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 Heart of America United Way; 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.

APPROVED AS TO FORM:

**County Counselor** 

Certificate of Passage

Jackson County Missouri

Date

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I hereby certify that the attached resolution, Resolution # 13712 of June 4, 2001, was duly passed on \_\_\_\_\_\_ June 18\_\_\_\_\_\_, 2001, by the Jackson County Legislature. The votes thereon were as follows:

Yeas	_8	Nays	0
Abstaining	0	Absent	_1

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.

ACCOUNT NUMBER: 008 4135 6798

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

NOT TO EXCEED: \$45,000.00

Director of the Department of Finance