



# Jackson County Missouri

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

## Legislation Text

**File #: 11067, Version: 0**

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a contract with the St. Patrick's Day Parade Committee, Inc., for funding of security and parade operations for the 1996 St. Patrick's Day Parade at a cost to the County not to exceed \$6,000.00

RESOLUTION # 11067, January 2, 1996

INTRODUCED BY Dan Tarwater, Victor E. Callahan, and John Patrick Burnett, County Legislators

WHEREAS, the County and the St. Patrick's Day Parade Committee, Inc., desire to enter into an agreement, a copy of which is attached hereto and incorporated herein by reference, whereunder the County will pay \$6,000.00 to St. Patrick's Day Parade Committee, Inc., to be used for funding security and parade operations for the 1996 St. Patrick's Day Parade; 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 the agreement on behalf of the County; and,

BE IT FURTHER RESOLVED that the Manager of the Division 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 # 11067 of January 2, 1996 was duly passed on \_\_\_\_\_ January 2, \_\_\_\_\_, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_ 8 \_\_\_\_\_      Nays \_\_\_\_\_ 0 \_\_\_\_\_

Abstaining \_\_\_\_\_ 0 \_\_\_\_\_      Absent \_\_\_\_\_ 1 \_\_\_\_\_

Date \_\_\_\_\_ Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

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:      001 800 7712 6789

ACCOUNT TITLE:      General Fund  
                                    Non Departmental  
                                    St. Patrick's Day  
                                    Outside Agencies

NOT TO EXCEED:      \$6,000.00

Date \_\_\_\_\_ Manager of the Division of Finance