Legislation Text

File #: 11580, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing an agreement with the Samuel U. Rodgers Community Health Center to provide for its annual health fair and for the hire of two case managers to assist pregnant and/or parenting women and teens at a total cost to the County not to exceed $209,090.00.

RESOLUTION #11580, January 29, 1997

INTRODUCED BY Carl W. Bussey, County Legislator

WHEREAS, the County and Samuel U. Rodgers Community Health Center (SRCHC) desire to enter into an agreement, a copy of which is attached hereto and incorporated by reference herein, whereunder the County will pay $209,090.00 to SRCHC to be used by SRCHC to assist in funding its annual Samuel U. Rodgers Community Health Fair for the citizens of Jackson County and for the hire of two case managers to assist pregnant and/or parenting women and teens; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Agreement is hereby approved and that the County Executive is authorized to execute the 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 #11580 of January 29, 1997 was duly passed on _____January 29_____, 1997 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

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: 002-7713-6789

ACCOUNT TITLE: Health Fund
Non Departmental
Samuel U. Rodgers Community Health Center
Outside Agencies

NOT TO EXCEED: $209,090.00

_____ _____
Date Director of the Department of Finance