

Legislation Details (With Text)

File #:	189 <i>1</i>	13	Version:	0	Name:	veterinary care to homeless	animals
Туре:	Res	olution			Status:	Passed	
File created:	8/20	/2015			In control:	County Legislature	
On agenda:	8/24	/2015			Final action:	8/24/2015	
Title:	A RESOLUTION transferring \$35,000.00 within the 2015 Health Fund and authorizing the County Executive to execute a Cooperative Agreement with the Kansas City Pet Project for the furnishing of veterinary care to homeless animals, at a cost to the County in the amount of \$35,000.00.						
Sponsors:	Den	nis Waits, T	heresa Ca	ass G	alvin		
Indexes:	COOPERATIVE AGREEMENT, HEALTH FUND, HOMELESS ANIMALS						
Code sections:							
Attachments:	1. 18913bu, 2. 18913adopt.pdf, 3. 18913AGMT-KCPETPRJ.pdf						
Date	Ver.	Action By			Act	ion	Result
8/24/2015	0	County Le	gislature		ado	opt	Pass
	IN T	HE COUN		SISL	ATURE OF J	ACKSON COUNTY, MISS	SOURI

A RESOLUTION transferring \$35,000.00 within the 2015 Health Fund and authorizing the County Executive to execute a Cooperative Agreement with the Kansas City Pet Project for the furnishing of veterinary care to homeless animals, at a cost to the County in the amount of \$35,000.00.

RESOLUTION NO. 18913, August 24, 2015

INTRODUCED BY Dennis Waits and Theresa Galvin, County Legislators

WHEREAS, Kansas City Pet Project is a non-profit organization operating the Kansas City Animal

Shelter; and,

WHEREAS, K.C. Pet Project has submitted a funding request for its Roadrunner Fund Program to

provide veterinary care to critically ill, injured, and homeless animals in the area; and,

WHEREAS, the Roadrunner Fund, named for a severely injured little dog who lost his eyes from

animal abuse, seeks to provide funding for veterinary care for more than 1,400 dogs and cats that arrive at the shelter annually with severe injuries and illness; and,

WHEREAS, this funding project through K.C. Pet Project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

WHEREAS, a transfer is necessary to place the funds for this project in the proper spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2015 Health Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM	<u>T0</u>
Health Fund Contingency			
002-8005	56830 - Contingency	\$35,000	
Health Fund Non-Departmental			
002-5102	56790 - Other Contractual		\$35,000
and			

and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with the Kansas City Pet Project, in the amount of \$35,000.00 for its Roadrunner Fund Program, in a form to be

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approved by the County Counselor; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is

authorized to make all payments, including final payment on the agreement.

..Enacted and Approved

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18913of August 24, 2015, was duly passed on August 24, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	0	Nays
Abstaining	0	0	Absent
		Excused <u>1</u>	
Date Funds sufficient for th	- nis transfer are available	Mary Jo Spino, Clerk of Legislature from the sources indicated below.	

ACCOUNT NUMBER:	002	8005	56830
ACCOUNT TITLE:	Healt	h Fund	
	Conti	ngency	

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NOT TO EXCEED: Contingency \$35,000.00

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 5102 56790
ACCOUNT TITLE:	Health Fund
	Non-Departmental
	Other Contractual
NOT TO EXCEED:	\$35,000.00

Date

Director of Finance and Purchasing