



# Jackson County Missouri

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

## Legislation Text

---

**File #:** 18373, **Version:** 0

---

### **IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, at a cost to the County not to exceed \$5,000.00.

**RESOLUTION NO. 18373**, January 27, 2014

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, the 2014 County budget contains an authorization for St. Patrick's Day Parade Committee to provide public services to the County and its citizens at a cost not to exceed \$5,000.00; and,

WHEREAS, the execution of a Cooperative Agreement with St. Patrick's Day Parade Committee is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with St. Patrick's Day Parade Committee, in an amount not to exceed \$5,000.00, in a form to be 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. 18373 of January 27, 2014, was duly passed on January 27, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 1

Abstaining 0

Absent 1

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, 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: 003 1220 56789  
ACCOUNT TITLE: Park Fund  
Economic Development  
Outside Agency Funding  
NOT TO EXCEED: \$5,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing