

Legislation Text

File #: 18725, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with Union Station, Inc., to provide funding for indigent children to participate in its programs, at a cost to the County not to exceed \$48,000.00.

RESOLUTION NO. 18725, February 9, 2015

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, the adopted 2015 County budget contains an appropriation for a Cooperative Agreement

with Union Station, Inc; and,

WHEREAS, under the proposed agreement, Union Station, Inc. will use the funding to enable indigent children to participate in public health-related education and recreation programs offered by Science City at Union Station; 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 Union Station, Inc., at a cost to the County not to exceed \$48,000.00, 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. 18725 of February 9, 2015, was duly passed on February 9, 2015 by the Jackson County Legislature.

Yeas <u>7</u> Nays <u>0</u>

Abstaining <u>0</u> Absent <u>0</u>

Excused <u>2</u>

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: ACCOUNT TITLE: NOT TO EXCEED:	002 7759 56789 Health Fund Union Station/Science City Outside Agency Funding \$36,300.00
ACCOUNT NUMBER: ACCOUNT TITLE:	003 7759 56789 Park Fund Union Station/Science City
NOT TO EXCEED:	Outside Agency Funding \$11,700.00

Date

Director of Finance and Purchasing