

Legislation Text

File #: 19065, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive and the chair of the Jackson County Drug Task Force to execute a Legal Services Agreement with Paul Campo of Lee's Summit, MO, to provide legal services for the Task Force, at a cost to the County not to exceed \$2,000.00.

RESOLUTION NO. 19065, January 25, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Jackson County Drug Task Force and Paul Campo of Williams & Campo, PC, desire

to renew a Legal Services Agreement under which Mr. Campo serves as legal advisor to the Drug Task Force; and,

WHEREAS, under this Agreement, Paul Campo shall continue to attend Task Force meetings, provide legal advice, draft contracts and documents as needed by the Task Force, and provide such other legal services as may be required; and,

WHEREAS, Paul Campo shall be paid for his services at the rate of \$145.00 per hour, in a total amount not to exceed \$2,000.00, for the period of January 1, 2016, through December 31, 2019; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive

be, and is hereby, authorized to execute a Legal Services Agreement with Paul Campo of Lee's Summit, MO, 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 the 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. 19065 of January 25, 2016, was duly passed on February 1, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>8</u> Nays <u>0</u>

Abstaining _____0 ____ Absent ____0

Excused _____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: | 008 4151 56790 |
|-----------------|----------------------------|
| ACCOUNT TITLE: | Anti-Drug Sales Tax |
| | Drug Task Force |
| | Other Contractual Services |
| NOT TO EXCEED: | \$ 2,000.00 |

Date

Director of Finance and Purchasing