

Jackson County Missouri

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

Legislation Text

File #: 19380, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with United Inner City Services to provide funding in the areas of emergency assistance, youth services, and day camp, at a cost to the County not to exceed \$358,000.00.

RESOLUTION NO. 19380, February 6, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the adopted 2017 County budget contains an appropriation for a Cooperative Agreement with United Inner City Services (UICS); and,

WHEREAS, under the proposed agreement, the County will contract for child development, emergency assistance services, day camp, and other health-related youth services with UICS, at a cost to the County not to exceed \$358,000.00; and,

WHEREAS, the execution of a Cooperative Agreement with UICS for these services 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 on behalf of the County with UICS, in a form to be approved by the County Counselor, at a cost to the County not to exceed \$358,000.00; and,

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BE IT FURTHER RESOLVED	that the Director of Fina	ance and Purcha	sing is authorized to make all
payments, including final paym	nent on the agreement.		
Effective Date: This Resolution Legislature.	on shall be effective imm	nediately upon its	passage by a majority of the
APPROVED AS TO FORM:			
Chief Deputy County Counseld	or	County Counselo	r
Certificate of Passage			
I hereby certify that the duly passed on February 13, follows:			880 of February 6, 2017, was . The votes thereon were as
Yeas <u>8</u>	Nays _	0	_
Abstaining <u>0</u>	Absent	1	_
 Date	Mary J	o Spino, Clerk of	 Legislature
There is a balance otherwis	•	•	
expenditure is chargeable and			• • •

the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

002 7736 56789 **ACCOUNT NUMBER:**

ACCOUNT TITLE: Health Fund

> **United Inner City Services** Outside Agency Funding

NOT TO EXCEED: \$238,930.00

ACCOUNT NUMBER: 7736 56789 003

ACCOUNT TITLE: Park Fund

> **United Inner City Services** Outside Agency Funding

\$119,070.00 NOT TO EXCEED:

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Date	Chief Financial Officer			