

Legislation Text

File #: 19700, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to execute a Training Facility Center Usage Agreement with the Central Jackson County Fire Protection District, for use by the Parks + Rec Department, at a cost to the County not to exceed \$300.00.

RESOLUTION NO. 19700, January 29, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department desires to use the Central Jackson County Fire Protection

District's training facility for two upcoming training programs to be conducted by the department, at a cost to the County not to exceed \$300.00; and,

WHEREAS, the attached Agreement with the Central Jackson County Fire Protection District for the furnishing of this facility includes indemnification language that requires the approval of the Legislature; and,

WHEREAS, execution of this Agreement with the Central Jackson County Fire Protection District is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be, and is hereby authorized, to execute for the County the attached Training Facility Center Usage Agreement with the Central Jackson County Fire Protection District for

the use of its training facility and any other documents needed to give effect to this Resolution.

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. 19700 of January 29, 2018, was duly passed on February 5, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u>

Nays ____0____

Abstaining ____0

Absent <u>0</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: 003 1601 56160 ACCOUNT TITLE: Park Fund Office of the Director Meeting Expense NOT TO EXCEED: \$300.00

Date

Chief Administrative Officer