IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$3,000.00 to Xceligent for the furnishing of commercial real estate information software for the Eastern Jackson County Development Alliance.

RESOLUTION NO. 18736, February 17, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County's Department of Economic Development participates in the Eastern Jackson County Development Alliance to pool resources for the furtherance of economic development issues for communities in eastern Jackson County; and,

WHEREAS, Xceligent provides commercial real estate information software to the Eastern Jackson County Development Alliance; and,

WHEREAS, as a member of the Alliance, Jackson County is responsible for a portion of the cost of this software program; and,

WHEREAS, due to an oversight, this payment was not made in 2014; and,

WHEREAS, payment of the attached invoice for the furnishing of a portion of the cost of a software program by Xceligent for use by the Eastern Jackson County Development Alliance is in the best interest 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 hereby is authorized to issue a check to Xceligent, in the amount of \$3,000.00 for a portion of the costs of a software program for use by the Eastern Jackson County Development Alliance.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FOR <mark>I</mark>	M:		. 1 .	- 4
Chief Deputy County County	nselor	County C	A CONTRACTOR OF THE PARTY OF TH	Negan
Certificate of Passage				
I hereby certify that 2015 was duly passed on Legislature. The votes the	t the attached resolute **Jebruarie de la company de la	123	ution No. 187 , 2015 by t	736 of February 17, he Jackson County
Yeas9) ————————————————————————————————————	Nays	0	
Abstaining		Absent	6	
2.23.15 Date		Mary Jo S	pino Glerk o	f 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:	001 1220 56661 General Fund Economic Developm Software Purchases \$3,000.00	nent		
Achwary 12200		Director	Manual Manual And	A Purchasing



Bill to

Lee Langerock Jackson County 201 N. Forest Ave Independence, MO 64050

Balance Due: 3,000,00

Terms: Upon Receipt

CDX Direct Plus 1.00 July 1, 2014 - October 1, 2014 **COX PRO PKG** 10.00 July 1, 2014 - October 1, 2014 Sales Tax 0.00 Total invoice 3,000.00

Kceligent strives to provide the best customer service experience possible. Please call with Comments

If this invoice is not paid according to the terms noted above, it shall be subject to a 1.5% per month service charge effective as of the invoice date