IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Chairman of the Legislature to execute a Consulting Agreement with Fred Dreiling, LLC, to serve as intergovernmental relations consultant, at a cost to the County not to exceed \$45,000.00.

RESOLUTION NO. 18375, January 27, 2014

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Legislature has determined that it is in the County's best interest to retain an experienced consultant to assess the current political climate in the State of Missouri, recommend appropriate strategies that would benefit the County, inform the County on all pertinent legislative issues, and provide lobbying service as requested, especially concerning health, parks and recreation, land use, and road and bridge and other transportation-related matters; and,

WHEREAS, the consultant shall work at the direction of the County Legislature and be available to attend meetings at the County Legislature's request; and,

WHEREAS, Fred Dreiling, LLC, is experienced and fully capable of performing said duties; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Chairman of the Legislature be and hereby is authorized to execute Consulting Agreements with Fred Dreiling, LLC, in the amount of \$45,000.00, 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.

Effective Date: This Re majority of the Legislature	esolution shall be effective immediately upon its passage e.	by a
APPROVED AS TO FOR	W States Rijen	
Certificate of Passage	,	
2014, was duly passed	on <u>Jelsruary 3,</u> , 2014 by ure. The votes thereon were as follows:	/ 27, the
Yeas9_	Nays <i>O</i>	
Abstaining	_	
<u> </u>	Mary Jo Spind, Clerk of Legislature	_
expenditure is chargeable	rise unencumbered to the credit of the appropriation to which a and there is a cash balance otherwise unencumbered in the fund from which payment is to be made each sufficier herein authorized.	the
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 56080 General Fund Non-Departmental - General Other Professional Services	
NOT TO EXCEED:	\$25,249.00	
ACCOUNT NUMBER: ACCOUNT TITLE:	002 5102 56080 Health Fund Non-Departmental - Health Other Professional Services	
NOT TO EXCEED.	\$5.715.00	

ACCOUNT NUMBER:

003 5103 56080

ACCOUNT TITLE:

Park Fund

Non-Departmental - Park Other Professional Services

NOT TO EXCEED:

\$5,308.00

ACCOUNT NUMBER:

004 5104 56080

ACCOUNT TITLE:

Special Road & Bridge Fund Non-Departmental - R & B Other Professional Services

NOT TO EXCEED:

\$6,198.00

ACCOUNT NUMBER:

045 4500 56080

ACCOUNT TITLE:

Assessment Fund

Non-Departmental - Assessment

Other Professional Services

NOT TO EXCEED:

\$2,530.00

Sate 22,2014

Director of Finance and Purchasing