CUSTOM COURSE TRAINING AGREEMENT

Government Training Institute Mid-America Regional Council

This training agreement is entered into by Jackson County, Missouri hereinafter "agency," and Mid-America Regional Council, hereinafter "MARC," of Kansas City, Missouri, on this ___ day of May 2023.

MARC agrees to provide the following training program as specified below:

PROGRAM INFORMATION: Please see attached <u>Scope of Services</u>, attached hereto and incorporated by reference.

Training Title:	Jackson County Legislature Planning Retreat		
Date(s):	Summer 2023 – Date TBD	Time(s):	12 hours
No. of Sessions:	1 plus planning & prep	Max. Enrollment:	N/A
Location(s):	TBD – Jackson County, Missouri		
Consultant(s):	David Warm with support from other MARC staff as needed		

COVENANTS:

A total training cost of \$5700.00 is due to MARC upon invoice receipt at the completion of the training. This quote is valid for a period of thirty days from the agreement date.

Alterations to this training agreement require written consent from both the agency and MARC stated in this document.

The agency reserves the right to commence and terminate said training program at their discretion. However, if said training program is canceled less than 14 days before the aforementioned training commencement date, or scheduled training sessions, a sum of \$500 will be due to MARC as a reimbursement for preparation costs and commitments made.

We, the undersigned, have affixed our name to this training agreement, and as such, have caused this document to now be in full force and effect.

O. Low Mayer	June 9, 2023
Agency Representative	Date
ZR	05 ₁₅₋₂₃ FILED
Läuren Palmer	Date
Local Government Services Director	JUN 0 9 2023
	MARY JO SPINO COUNTY CLERK
APPROVED AS TO FORM	ATTEST: COONTY CLERK
I MEN LY	Clock of the County Legislature

REVENUE CERTIFICATE

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 of \$5,700.00 is hereby authorized.

6-6-2023 Date

Director of Finance and Purchasing Account No. 001-0112-56790

PC 11223004 000 DM