REQUEST FOR LEGISLATIVE ACTION

Res/Ord No.: 18736

Sponsor(s): Scott Burnett
Date: February 17, 2 February 17, 2015

SUBJECT	Action Requested X Resolution Ordinance Project/Title: Authorizing the Director of Finance and Purchasing to issue a check to X furnishing of services for the Eastern Jackson County Development Alliance.	Celigent for the
BUDGET INFORMATION	Amount authorized by this legislation: \$3,000	
To be completed	Amount previously authorized: \$0	
By Requesting	Total amount authorized after this legislative action: \$0	
Department and	Source of funding (name of fund) and account code \$3,000	
Finance	number	
	General fund, Economic Development, Software	
	001-1220-56661	
	☐ No budget impact (no fiscal note required)	
PRIOR LEGISLATION	Prior ordinances and (date):	
EEGIGEATTION	Troi ordinances and (date).	
	Prior resolutions and (date): n/a	
CONTACT		
INFORMATION	RLA drafted by (name and title): Johnny Sweeney, Director of Economic Development	t
REQUEST SUMMARY	The Economic Development Department of Jackson County partners with the Development Alliance to bring together the communities of Eastern Jackson County resources knowing that economic development in one of their communities will have other communities. The Alliance represents the County's commitment to progress wirather than competition amongst the members. Part of the County's commitment to the cost of Xceligent, a leading software provider of verified commercial real estate informapproval is an invoice for service provided from July 1, 2014-October 1, 2014.	Alliance members pool we benefits that extend to ith a sense of cooperation and Alliance is sharing in the
ATTACHMENTS	Invoice	
REVIEW	Department Director:	Date: 2.11,15
	Finance (Budget Approval) If applicable of the same of Ball to	Date: 2-13-15
	Division Managery Wiffred by Mall	Date: 11.15
	County Counselor's Office:	Date:

Fiscal Note (to be verified by Budget Office in Finance Department)

X	This expenditure was include	d in the annual budget.	
	Funds for this were encumber	red from the	Fund in
X	is chargeable and there is a ca		ppropriation to which the expenditure ed in the treasury to the credit of the fund from which on herein authorized.
	Funds sufficient for this expe	nditure will be/were appropriated b	y Ordinance #
	Funds sufficient for this appro	opriation are available from the sou	rce indicated below.
	Account Number:	Account Title:	Amount Not to Exceed:
		basis and does not obligate Jackson will, of necessity, be determined as	n County to pay any specific amount. The availability of each using agency places its order.
	This legislative action does no	ot impact the County financially and	d does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

Date: February	12, 2015		RES # 18736
Department / Division	on	Character/Description	Not to Exceed
General Fund - 001			
1220 - Economic Developm	ent <u>56661</u>	- Software Purchases	3,000
			-
	e e		
	% B		
	* °		3,000.00

albanan & Ball 2-11-15
Budgeting



Lee Langerock **Jackson County** 201 N. Forest Ave

Invoice Nbr: 181109 Invoice Date: 7/1/2014 Customer Nbr: 041EASTERN Balance Due: 3,000,00

Terms: Upon Receipt

Independence, MO 64050

independent, we orose				
wrent invoice	Users.	Months of Service	4 5 4	
DX Direct Plus	1.00	July 1, 2014 - October 1, 2014		
DX PRO PKG	10.00	July 1, 2014 - October 1, 2014		
140				
		9		
		Sales Tax	0.00	
1. 200 TO A TO STATE		Total histoice	3,000.00	

Xceligent 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