

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 \$20,000.00 to the Mid-America Regional Council, for sponsorship of the CORE4 Youth Career Expo, to be held September 29, 2015.

RESOLUTION NO. 18931, September 14, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, CORE4 is a local government initiative developed in conjunction with the Mid-America Regional Council (MARC) to promote opportunities in the Kansas City Metropolitan Region on both sides of the state line; and,

WHEREAS, CORE4 will host the Youth Career Expo on September 29, 2015, to promote career opportunities to 3,500 middle and high school students; and,

WHEREAS, this interactive event will introduce young people to careers in public service including police, fire, health, human services, administration, parks and recreation, public works, and water services; and,

WHEREAS, MARC has submitted a sponsorship request to each CORE4 participating governments; and,

WHEREAS, said sponsorship 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 issue a check to the Mid-America Regional Council, in the amount of \$20,000.00 for sponsorship of the CORE4 Youth Career Expo.

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

APPROVED AS TO FORM:

Gay D. Holden
Chief/Deputy County Counselor

W. Stephen Meyer
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18931 of September 14, 2015, was duly passed on September 21, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

9/21/15
Date

Mary Jo Spino
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: 001 5101 56080
ACCOUNT TITLE: General Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$20,000.00

September 21, 2015
Date

[Signature]
Director of Finance and Purchasing