

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Chief Financial Officer to issue a check in the amount of \$14,400.00 to the Mid-America Regional Council, for the County's portion of the costs related to the CORE4 initiative.

RESOLUTION NO. 19207, July 11, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, CORE4 is a local government cost-sharing initiative developed in conjunction with the Mid-America Regional Council (MARC), Johnson County, Kansas, Kansas City, Missouri, the Unified Government of Wyandotte County, and Jackson County, Missouri, to promote opportunities in the Kansas City Metropolitan Region; and,

WHEREAS, each of the jurisdictions participating in the CORE4 initiative are responsible for a portion of the costs to provide staff support, project management, event logistics, and coordination of the sub-committee activities related to CORE4; and,

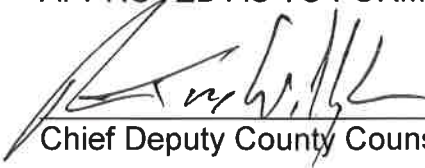
WHEREAS, MARC has submitted an invoice in the amount of \$14,400.00, to cover the County's portion of these costs, equal to 24 percent of the total annual expense; and,

WHEREAS, continued participation by the County in the CORE4 initiative 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 Chief Financial Officer be and hereby is authorized issue a check to the Mid-America Regional Council, in the amount of \$14,400.00 for costs related to the CORE4 initiative.

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

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19207 of July 11, 2016, was duly passed on July 18, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

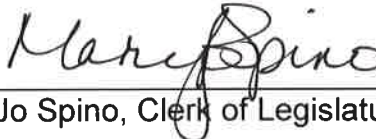
Nays 0

Abstaining 0

Absent 0

Excused 2

7-18-16
Date



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: \$7,200.00

ACCOUNT NUMBER: 002 5102 56080
ACCOUNT TITLE: Health Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$1,800.00

ACCOUNT NUMBER: 003 5103 56080
ACCOUNT TITLE: Park Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$1,800.00

ACCOUNT NUMBER: 004 5104 56080
ACCOUNT TITLE: Special Road and Bridge Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$1,800.00

ACCOUNT NUMBER: 045 4500 56080
ACCOUNT TITLE: Assessment Fund
Non-Departmental
Other Professional Services
NOT TO EXCEED: \$1,800.00

7-6-2016
Date


Chief Financial Officer