



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
(816)881-3242

## Legislation Text

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File #: 20151, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$27,200.00 within the 2019 General Fund, \$1,800.00 within the 2019 Health Fund, \$1,800.00 within the 2019 Park Fund, \$1,800.00 within the 2019 Special Road and Bridge Fund, and \$1,800.00 within the 2019 Assessment Fund and authorizing the Department of Finance and Purchasing to issue a check in the amount of \$34,400.00 to the Mid-America Regional Council for the County's portion of the costs related to the CORE4 initiative.

**RESOLUTION NO. 20151**, April 29, 2019

**INTRODUCED BY** Crystal Williams, County Legislator

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

WHEREAS, each of the jurisdictions participating in the CORE4 initiative is 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 \$34,400.00, to cover the County's portion of these costs, equal to twenty-four 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 following transfers within the 2019 General, Health, Park, Special Road and Bridge, and Assessment Funds be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental			
001-5101	56080- Other Professional Svcs.	\$ 7,200	
001-5101	56020-Buildings & Improvements	\$20,000	
001-5101	56790- Other Contractual Svcs.		\$27,200
Health Fund Non-Departmental			
002-5102	56080- Other Professional Svcs	\$ 1,800	
002-5102	56790- Other Contractual Svcs		\$ 1,800
Park Fund Non-Departmental			
003-5103	56080- Other Professional Svcs	\$ 1,800	
003-5103	56790- Other Contractual Svcs		\$ 1,800
Special Road& Bridge Fund Non-Departmental			
004-5104	56080- Other Professional Svcs	\$ 1,800	
004-5104	56790- Other Contractual Svcs		\$ 1,800
Assessment Fund Non-Departmental			
045-4500	56080- Other Professional Svcs	\$ 1,800	
045-4500	56790- Other Contractual Svcs		\$ 1,800

..Enacted and Approved

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



NOT TO EXCEED: Other Professional Services  
\$7,200.00

ACCOUNT NUMBER: 001 5101 56020  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Buildings & Improvements

NOT TO EXCEED: \$20,000.00

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

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 56790  
ACCOUNT TITLE: General Fund

NOT TO EXCEED: Non-Departmental  
Other Contractual Services  
\$27,200.00

ACCOUNT NUMBER: 002 5102 56790  
ACCOUNT TITLE: Health Fund

NOT TO EXCEED: Non-Departmental  
Other Contractual Services  
\$1,800.00

ACCOUNT NUMBER: 003 5103 56790  
ACCOUNT TITLE: Park Fund

NOT TO EXCEED: Non-Departmental  
Other Contractual Services  
\$1,800.00

ACCOUNT NUMBER: 004 5104 56790  
ACCOUNT TITLE: Special Road and Bridge Fund

NOT TO EXCEED: Non-Departmental  
Other Contractual Services  
\$1,800.00

ACCOUNT NUMBER: 045 4500 56790  
ACCOUNT TITLE: Assessment Fund

NOT TO EXCEED: Non-Departmental  
Other Contractual Services  
\$1,800.00

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Date

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Chief Administrative Officer