

Legislation Text

File #: 18736, Version: 0

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 \$3,000.00 to Xceligent for the furnishing of commercial real estate information software for the Eastern Jackson County Development Alliance.

RESOLUTION NO. 18736, February 17, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the County's Department of Economic Development participates in the Eastern Jackson

County Development Alliance to pool resources for the furtherance of economic development issues

for communities in eastern Jackson County; and,

WHEREAS, Xceligent provides commercial real estate information software to the Eastern Jackson County Development Alliance; and,

WHEREAS, as a member of the Alliance, Jackson County is responsible for a portion of the cost of this software program; and,

WHEREAS, due to an oversight, this payment was not made in 2014; and,

WHEREAS, payment of the attached invoice for the furnishing of a portion of the cost of a software program by Xceligent for use by the Eastern Jackson County Development Alliance 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 to issue a check to Xceligent, in the amount of \$3,000.00 for a portion of the costs of a software program for use by the Eastern Jackson County Development Alliance.

.. Enacted and Approved

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. 18736 of February 17, 2015 was duly passed on February 23, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u> 9 </u>	<u> 0 </u>	Nays
Abstaining	0	<u>0</u>	Absent
Date		Mary Jo Spino, Clerk of Legislature	

File #: 18736, Version: 0

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 1220 56661
ACCOUNT TITLE:	General Fund
	Economic Development
	Software Purchases
NOT TO EXCEED:	\$3,000.00

Date

Director of Finance and Purchasing