

Jackson County Missouri

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

Legislation Text

File #: 19207, Version: 0

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,

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BE IT RESOLVED b	y the County Legislatur	e of Jackson Co	ounty, Missouri, that the Chief Financial
Officer be and here	by is authorized issue	a check to the	Mid-America Regional Council, in the
amount of \$14,400.0	0 for costs related to the	CORE4 initiative	e.
Enacted and Approv Effective Date: This Legislature.		ective immediatel	ly upon its passage by a majority of the
APPROVED AS TO I	FORM:		
Chief Deputy County		County Couns	selor
	the attached resolution		lo. 19207 of July 11, 2016, was duly The votes thereon were as follows:
Yeas	7	0	Nays —
Abstaining	0	0	Absent -
		Excused	2

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.

Mary Jo Spino, Clerk of Legislature

Date

File #: 19207, Version: 0 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: 4500 56080 045 **ACCOUNT TITLE:** Assessment Fund Non-Departmental Other Professional Services NOT TO EXCEED: \$1,800.00

Date

Chief Financial Officer