

Jackson County Missouri

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

Legislation Text

File #: 19519, 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. 19519, June 27, 2017

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 by the County Legisla	ature of Jackson County, Missouri, that the Chief Financial
Officer be and hereby is authorized to is	ssue a check to the Mid-America Regional Council, in the
amount of \$14,400.00 for costs related to	the CORE4 initiative.
Enacted and Approved Effective Date: This Resolution shall be Legislature.	effective immediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor	County Counselor
Certificate of Passage	
	ution, Resolution No. 19519 of June 27, 2017, was duly County Legislature. The votes thereon were as follows:
Yeas <u>8</u>	0 0
Abstaining0_	Absent
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

File #: 19519, Version: 0 Other Professional Services \$7,200.00 NOT TO EXCEED: 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 Park Fund ACCOUNT TITLE: 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

Date Chief Financial Officer