



Jackson County Missouri

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

Legislation Text

File #: 20151, Version: 0

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.

APPROVED AS TO FORM:

Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20151 of April 29, 2019, was duly passed on May 6, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas

_____9_____

_____0_____

Nays

Abstaining

_____0_____

_____0_____

Absent

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 001 5101 56080

ACCOUNT TITLE: General Fund

Non-Departmental

| | |
|-----------------|------------------------------|
| 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

Date

Chief Administrative Officer