

**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 \$2,500.00 to the Mid-America Regional Council, for the 2012 Water Quality Education Program.

**RESOLUTION #17979**, September 17, 2012

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Jackson County Stormwater Commission recommends the continued participation in the Mid-America Regional Council's 2012 Water Quality Education (WQE) Program; and,

WHEREAS, the WQE Program currently has 22 local government participants that work to raise public awareness about storm water watershed issues and water quality in the Kansas City region; and,

WHEREAS, the program emphasizes the cooperative approach to water quality public education to meet the U.S. Environmental Protection Agency regulatory requirements; and,

WHEREAS, Jackson County has participated in this program since 2003; and,

WHEREAS, the WQE Program 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 the Mid-America Regional Council, in the amount of \$2,500.00 for the 2012 Water Quality Education Program.

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 #17979 of September 17, 2012 was duly passed on September 17, 2012 by the Jackson County Legislature. The votes thereon were as follows:

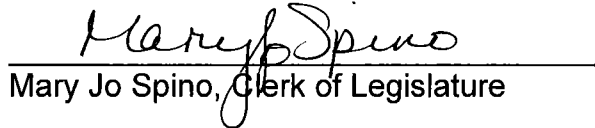
Yeas 7

Nays 0

Abstaining 0

Absent 2

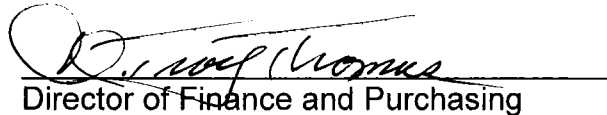
9-17-12  
Date

  
\_\_\_\_\_  
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: 004 1504 58051  
ACCOUNT TITLE: Special Road and Bridge Fund  
Public Works Development  
Storm Water Project  
NOT TO EXCEED: \$2,500.00

September 13, 2012  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing