

**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 \$300.00 to the Metro Organization for Racial and Economic Equity, for sponsorship of the Ninth Annual MORE<sup>2</sup> Imagine Banquet to be held June 12, 2014.

**RESOLUTION NO. 18524**, May 19, 2014

**INTRODUCED BY** Dan Tarwater, County Legislator

WHEREAS, the Metro Organization for Racial and Economic Equity (MORE<sup>2</sup>) is an interfaith social justice organization in Kansas City, MO, committed to creating a metropolitan area that embraces all people and offers everyone the opportunity to achieve their greatest potential; and,

WHEREAS, MORE<sup>2</sup> will be hosting its Ninth Annual Imagine Banquet June 12, 2014, and has submitted a request to the COMBAT Administration for sponsorship, in the amount of \$300.00; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its *Don't Look the Other Way* anti-violent crime campaign; and,

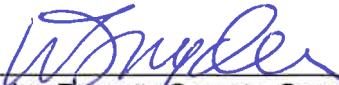
WHEREAS, in exchange for its sponsorship, COMBAT will receive advertising and recognition in the event program; and,

WHEREAS, said sponsorship 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 Metro Organization for Racial and Economic Equity (MORE<sup>2</sup>), in the amount of \$300.00 for advertising in the Imagine Banquet program book.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Senior Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18524 of May 19, 2014, was duly passed on May 19, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.19.14  
\_\_\_\_\_  
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: 008 4401 56210  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
COMBAT  
Advertising  
NOT TO EXCEED: \$300.00

May 14 2014  
\_\_\_\_\_  
Date

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