

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 \$10,000.00 to the Independence Tourism Department for sponsorship of the National Association of Intercollegiate Athletics (NAIA) 35th Annual Division 1 National Women's Basketball Championship to be held March 18 - 24, 2015, at the Independence Events Center.

RESOLUTION NO. 18759, March 9, 2015

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the NAIA will hold the Division I National Women's Basketball Championship March 18 – 24, 2015, at the Independence Events Center; and,

WHEREAS, Susan G. Komen of Greater Kansas City is a presenting sponsor for the tournament and the Administration and the Director of the Parks + Rec Department recommend the County participate as an "Emerald" level sponsor for this event; and,

WHEREAS, for its sponsorship, Jackson County will receive print and commercial advertising, signage, and recognition at all tournament events; 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

Independence Tourism Department, in the amount of \$10,000.00 for sponsorship of the NAIA National Women's Basketball Championship to be held March 18 - 24, 2015.

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

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18759 of March 9, 2015, was duly passed on March 9, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

3-9-15
Date

[Signature]
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 1221 56210
ACCOUNT TITLE: General Fund
Office of Communications
Advertising
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 003 1601 56210
ACCOUNT TITLE: Park Fund
Parks + Rec Department
Advertising
NOT TO EXCEED: \$5,000.00

March 5, 2015
Date

[Signature]
Director of Finance and Purchasing