

**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 \$1,000.00 to Gentle Touch International, for sponsorship of its GTI2015 Conference held September 9 - 11, 2015.

**RESOLUTION NO. 18926**, September 14, 2015

**INTRODUCED BY** Frank White, Jr., County Legislator

WHEREAS, Gentle Touch International is a non-profit organization dedicated to assisting individuals with developmental disabilities; and,

WHEREAS, Gentle Touch International has submitted a request in the amount of \$1,000.00 to the Parks + Rec Special Populations Division for sponsorship of the GTI2015 Conference held September 9 -11, 2015; and,

WHEREAS, this conference is hosted by Developmental Disability Services of Jackson County – EITAS; and,

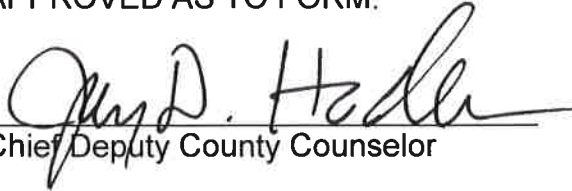
WHEREAS, in exchange for its sponsorship, the Special Populations Division will receive advertising in the event program and recognition at the event; and,

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 Gentle Teaching International, in the amount of \$1,000.00 for sponsorship of its GTI2015 Conference event.

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. 18926 of September 14, 2015, was duly passed on September 14, 2015 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

9.14.15  
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: 003 1606 56210  
ACCOUNT TITLE: Park Fund  
Special Recreation  
Advertising  
NOT TO EXCEED: \$1,000.00

September 9, 2015  
Date

  
Director of Finance and Purchasing