

**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 \$3,000.00 to Healthy Rivers Partnership, for sponsorship of its annual Missouri River Cleanup to be held on October 3, 2015.

**RESOLUTION NO. 18932**, September 14, 2015

**INTRODUCED BY** Scott Burnett, County Legislator

WHEREAS, Healthy Rivers Partnership is a non-profit organization dedicated to promoting awareness, understanding, and appreciation of Missouri's natural resources and conservation heritage on the Missouri River; and,

WHEREAS, Healthy Rivers Partnership has submitted a request in the amount of \$3,000.00 to the Public Works Departments for sponsorship of the annual Missouri River Cleanup event to be held on October 3, 2015; and,

WHEREAS, participants in this event will meet at La Benite Park in Sugar Creek, Missouri, where they will pick up trash at identified sites along the Missouri River; 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 Healthy Rivers Partnership, in the amount of \$3,000.00 for sponsorship of its Missouri River Cleanup event on October 3, 2015.

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. 18932 of September 14, 2015, was duly passed on September 14, 2015 by the Jackson County Legislature. The votes thereon were as follows:

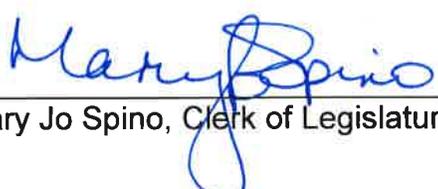
Yeas 9

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: 002 5102 56790  
ACCOUNT TITLE: Health Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$3,000.00

September 14, 2015  
\_\_\_\_\_  
Date

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