



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
(816)881-3242

Legislation Text

File #: 18640, **Version:** 0

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 \$7,000.00 to the National WWI Museum for sponsorship of the Veterans Day Ceremony to be held November 11, 2014.

RESOLUTION NO. 18640, October 20, 2014

INTRODUCED BY Theresa Garza Ruiz, County Legislator

WHEREAS, the Executive staff recommends sponsorship of the Veterans Day Ceremony with the National WWI Museum to be held on November 11, 2014; and,

WHEREAS, for its sponsorship, Jackson County will be the presenting sponsor of free admission for Veterans as well as the County's logo on the ceremonial program, website, and signage 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 the National WWI Museum, in the amount of \$7,000.00 for sponsorship of the Veterans Day Event to be held November 11, 2014.

..Enacted and Approved

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. 18640 of October 20, 2014, was duly passed on October 27, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	<u>0</u>	Nays
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Abstaining	<u>0</u>	Absent	<u>1</u>
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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: 001-1221-56210
ACCOUNT TITLE: General Fund
Communications
Advertising
NOT TO EXCEED: \$7,000.00

Date

Director of Finance and Purchasing