

Legislation Text

File #: 18964, 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 \$1,000.00 to the Kansas City Industrial Council for sponsorship of its Sustainability Awards breakfast to be held October 22, 2015.

RESOLUTION NO. 18964, October 12, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Kansas City Industrial Council (KCIC) is hosting the Sustainability Awards breakfast

to be held October 22, 2015; and,

WHEREAS, KCIC's mission is to promote and to advocate for the development of Kansas City's industrial areas; and,

WHEREAS, the Sustainability Awards recognizes and promotes sustainable practices by businesses in the Kansas City Metropolitan area; and,

WHEREAS, KCIC has submitted a request in the amount of \$1,000.00 for sponsorship of the Sustainability Awards 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 Kansas City Industrial Council, in the amount of \$1,000.00 for sponsorship of its Sustainability Awards breakfast.

..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. 18964 of October 12, 2015, was duly passed on October 12, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>9</u>	<u> 0 </u>	Nays
Abstaining	0	<u> 0 </u>	Absent

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:	001-1220-56789
ACCOUNT TITLE:	General Fund
	Economic Development
	Outside Agency
NOT TO EXCEED:	\$1,000.00

Date

Director of Finance and Purchasing