

Corrected
August 9, 2016

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 \$1,500.00 to Kansas City Public School District for sponsorship of its Summerfest Back to School event to be held August 6, 2016.

RESOLUTION NO. 19225, August 1, 2016

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, the Kansas City Public School District is hosting Summerfest - Back to School Festival, Saturday August 6, 2016, to promote education and positive youth development for the upcoming 2016 - 2017 school year; and,

WHEREAS, this program will include a backpack and school uniform giveaway and other supplies to assist student in preparing for the upcoming school year, as well as fun activities for the whole family; and,

WHEREAS, the Prosecuting Attorney recommends sponsorship of this program to provide backpacks with its office logo as an opportunity to interact within the community and stress the importance of anti-violent crime initiatives; and,

WHEREAS, said sponsorship of the Summerfest event 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 issue a check to the Kansas City Public School District in the amount of \$1,500.00 for sponsorship of its 2016 Summerfest - Back to School event.

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. 19225 of August 1, 2016, was duly passed on August 1, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8/11/16
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 4101 56210
ACCOUNT TITLE: General Fund
Prosecuting Attorney
Advertising
NOT TO EXCEED: \$1,500.00

August 10, 2016
Date

[Signature]
Chief Financial Officer