

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 \$2,500.00 to the Kansas City Streetcar Authority, for sponsorship of the KC Streetcar Kickoff Celebration to be held May 5 – 7, 2016.

RESOLUTION NO. 19128, April 18, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the City of Kansas City, Missouri, will kick off the grand opening of the KC Streetcar with a celebration event on May 5 – 7, 2016; and,

WHEREAS, the Kansas City Streetcar Authority has submitted a sponsorship request for this event in the amount of \$2,500.00; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to support this new addition to Kansas City's transportation infrastructure; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive advertising and recognition in the event program, website, and social media; 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 Streetcar Authority, in the amount of \$2,500.00 for sponsorship of the KC Streetcar Kickoff Celebration event.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Jim P. Hall
Chief/Deputy County Counselor

W. Stephen Nejan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19128 of April 18, 2016, was duly passed on April 18, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

4-18-16
Date

Mary Jo Spino
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: 004 3601 56210
ACCOUNT TITLE: Special Road and Bridge Fund
Rock Island Corridor Authority
Advertising
NOT TO EXCEED: \$2,500.00

4/14/2016
Date

OT [Signature]
Director of Finance and Purchasing