IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION rescinding Resolution 18791 dated April 27, 2015, and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$500.00 to the Kansas City Pythons Drill Team for sponsorship of the Planet Rock Drill Team competition held April 11, 2015.

RESOLUTION NO. 18818, April 27, 2015

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Resolution 18791 dated April 13, 2015, the Legislature did authorize a payment to the Kansas City Pythons Planet Rock Drill Team competition, a local non-profit organization with a long history of support at COMBAT events; and,

WHEREAS, due to an administrative error, the recommended account code originally submitted for this sponsorship was incorrect and needs to be rectified; and,

WHEREAS, this sponsorship should have been designated to the advertising budget account code; and,

WHEREAS, approval of said sponsorship for the Kansas City Pythons Planet Rock Drill Team competition is in the best interests 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 Pythons Drill Team, in the amount of \$500.00 for sponsorship of the Planet Rock Drill Team competition; and,

BE IT FURTHER RESOLVED that Resolution 18791, dated April 13, 2015, be and hereby is rescinded.

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

APPROVED AS TO FOR	M:	10 1.
Chief Deputy County Cou	Inselor	County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution No. 18818 of April 27, 2015, was duly passed on, 2015 by the Jackson County Legislature. The votes thereon were as follows:		
Yeas9		Nays
Abstaining		Absent
<u>4.27.15</u> 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.		
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ACCOUNT NUMBER: ACCOUNT TITLE:	008 4401 5621 Anti-Drug Sales Ta COMBAT Adminis	ax Fund
NOT TO EXCEED:	Advertising \$500.00	
Speck242015		Director of Finance and Purchasing