

Legislation Text

File #: 19172, 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 \$2,000.00 to the Boy Scouts of America for sponsorship of its Frontier District Program.

RESOLUTION NO. 19172, June 6, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Boy Scouts of America hosts the Frontier District Youth Summer Camp event, a non -traditional Scouting outreach program within the underserved communities in the Greater Kansas

City area; and,

WHEREAS, this program helps over 3,800 young men in the urban core build strong character, citizenship, and long-lasting skills to improve their lives; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to promote its anti-violent crime campaign; 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

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Finance and Purchasing be and hereby is authorized issue a check to the Boy Scouts of America in

the amount of \$2,000.00 for sponsorship of its 2016 Frontier District Youth Summer Camp event.

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. 19172 of June 6, 2016, was duly passed on June 6, 2016 by the Jackson County Legislature. The votes thereon were as follows:

| Yeas | 99 | <u> 0 </u> | | Nays |
|------------|--|--|--------|------|
| Abstaining | <u> 0 </u> | | Absent | 0 |

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: | 008 4401 56210 |
|-----------------|--------------------------|
| ACCOUNT TITLE: | Anti-Drug Sales Tax Fund |
| | COMBAT |
| | Advertising |
| NOT TO EXCEED: | \$2,000.00 |

Date

Chief Financial Officer