

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$33,437.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to issue payments totaling \$33,437.00 to various economic development agencies for annual membership dues.

**RESOLUTION NO. 20182**, June 10, 2019

**INTRODUCED BY** Theresa Galvin, County Legislator

WHEREAS, the KC Area Development Council, Lee's Summit Economic Development Council, Raytown Area Chamber of Commerce, Blue Springs Chamber of Commerce, Independence Chamber of Commerce, Grandview Chamber of Commerce/EDC, Lee's Summit Chamber of Commerce, and Greater Kansas City Chamber of Commerce have invoiced the County for annual membership dues; and,

WHEREAS, a transfer is needed to cover the cost of these annual membership dues; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental 001-5101	56790- Other Contractual	\$33,437	
001-5101	56710-Dues & Membership		\$33,437

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to issue payments totaling \$33,437.00 to the identified economic development agencies representing membership dues.

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. 20182 of June 10, 2019, was duly passed on June 12, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

6-12-2019  
Date

  
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 001 5101 56790  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$33,437.00

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 56710  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Dues & Membership  
NOT TO EXCEED: \$33,437.00

6/10/19  
Date

  
Chief Administrative Officer