

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

**A RESOLUTION** transferring \$5,000.00 within the Health Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$5,000.00 to the Tour of Kansas City Bicycle Festival, for the 2014 Tour of Kansas City Bicycle event.

**RESOLUTION NO. 18453**, March 24, 2014

**INTRODUCED BY** Theresa Garza Ruiz, Crystal Williams, and Scott Burnett, County Legislators

WHEREAS, the Tour of Kansas City Bicycle Festival, an event to promote bicycling, trails, good health, and fitness for County residents, has submitted a request for sponsorship in the amount of \$5,000.00; and,

WHEREAS, this three-day event to be held June 20 – 22, 2014, includes bicycle races, rides, and a community festival, and will focus a part of the event on the future potential of the old Rock Island Railroad conversion to a trail and commuter rail lines along the corridor; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to support healthful living as well as transportation alternatives within the County; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive advertising and recognition in the event program, website, and social media; and,

WHEREAS, participation in the Tour of Kansas City event is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

WHEREAS, a transfer is necessary to place the sponsorship funds in the appropriate account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2014 Health Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund Non-Departmental			
002-5102	56080 – Other Professional Srvs	\$5,000	
002-5102	56789 – Outside Agency Funding		\$5,000

and,

BE IT FURTHER 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 Tour of Kansas City in the amount of \$5,000.00.

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. 18453 of March 24, 2014, was duly passed on March 24, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

3.24.14  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 002 5102 56080  
ACCOUNT TITLE: Health Fund  
Non-Departmental  
Other Professional  
NOT TO EXCEED: \$5,000.00

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: 002 5102 56789  
ACCOUNT TITLE: Health Fund  
Non-Departmental  
Outside Agency Funding  
NOT TO EXCEED: \$5,000.00

March 24, 2018  
Date

  
Director of Finance and Purchasing