IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,000.00 within the 2019 General Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$7,000.00 to the National WWI Museum for sponsorship of the Veterans Day Ceremony to be held November 11, 2019.

RESOLUTION NO. 20242, September 9, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Executive staff recommends sponsorship of the Veterans Day Ceremony at the National WWI Museum to be held on November 11, 2019; and,

WHEREAS, for its sponsorship, Jackson County will be identified in promotional materials as the presenting sponsor of free admission for veterans to the events, which will also feature the County's logo on the ceremonial program, website, and signage; and,

WHEREAS, said sponsorship is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

WHEREAS, a transfer is needed to place the funds necessary for this sponsorship in the proper spending account; 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:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>TO</u>
General Fund Non-Departmental	.e.		
001-5101 001-5101	56790 – Other Contractual Svc 56210 – Advertising	\$ 7,000	\$7,000

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 National WWI Museum, in the amount of \$7,000.00, for sponsorship of the Veterans Day Event to be held November 11, 2019.

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	Sugar D. Cauch County Counselor
Certificate of Passage	
I hereby certify that the attached resolution 19, 2019, was duly passed on	tion, Resolution No. 20242 of September ber 16, 2019 by the Jackson s follows:
Yeas9	Nays
Abstaining	Absent
9 - /6 - /9 Date	Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:

001 5101 56790

ACCOUNT TITLE:

General Fund

Non-Departmental

Other Contractual Services

NOT TO EXCEED:

\$7,000.00

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:

001 5101 56210

ACCOUNT TITLE:

General Fund

Non-Departmental

Advertising

NOT TO EXCEED:

\$7,000.00

Date

Chief Administrative Officer