IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$3,000.00 within the 2015 Park Enterprise Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$3,000.00 to the Tour of Kansas City Bicycle Festival, for the 2015 Tour of Kansas City Bicycle event.

RESOLUTION NO. 18839, June 1, 2015

INTRODUCED BY Tony Miller, County Legislator

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 \$3,000.00; and,

WHEREAS, this three-day event to be held May 29 - 31, 2015, included 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 allows Jackson County the opportunity to support healthful living as well as transportation alternatives within the County; and,

WHEREAS, additionally, Jackson County's sponsorship will partially defray the costs of youth participants who would not otherwise be able to participate; 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 2015 Park Enterprise Fund be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
Health Fund Non-Departmental			
300-1220 300-1220	56710 – Dues & Memberships 56210 – Advertising	\$3,000	\$3,000
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 \$3,000.00.

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 Certificate of Passage	County Counselor		
I hereby certify that the attached resolution, Resolution No. 18839 of June 1, 2015, was duly passed on, 2015 by the Jackson County Legislature. The votes thereon were as follows:			
Yeas9	Nays		
Abstaining	Absent		
6-8-15 Date	Mary Jo Spino, Clerk of Legislature		
Funds sufficient for this transfer are available from the sources indicated below.			

ACCOUNT NUMBER:

300 1220 56710

ACCOUNT TITLE:

Park Enterprise Fund

Economic Development

Dues & Memberships

NOT TO EXCEED:

\$3,000.00

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: 300 1220 56210 ACCOUNT TITLE: Park Enterprise Fund

Economic Development

Advertising

NOT TO EXCEED: \$3,000.00

Director of Finance and Purchasing