IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$1,000.00 within the 2015 Health Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$1,000.00 to the Kansas City Chalk and Walk Festival, for sponsorship of the Chalk and Walk Festival to be held September 12 - 13, 2015.

RESOLUTION NO. 18878, July 6, 2015

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Kansas City Chalk and Walk Festival is an annual event to promote awareness and appreciation of the arts in Jackson County; and,

WHEREAS, Festival organizers have submitted a sponsorship request to the County for this year's festival, to be held September 12 – 13, 2015 at Crown Center; and,

WHEREAS, in exchange for its sponsorship, Jackson County will be recognized on promotional materials on the festival website and at the event; and,

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

WHEREAS, a transfer is necessary to cover the cost of this sponsorship; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2015 Health Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	<u>FROM</u>	<u>TO</u>
Health Fund Non-Departmental			
002-5102 002-5102	56790 – Other Contractual 56210 – Advertising	\$1,000	\$1,000

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 issue a check to the Kansas City Chalk and Walk Festival, in the amount of \$1,000.00 for sponsorship of the annual Kansas City Chalk and Walk Festival to be held September 12 – 13, 2015.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:	100 / 10
Chief Deputy County Counselor	County Counselor
Certificate of Passage	•
I hereby certify that the 2015, was duly passed on _County Legislature. The votes t	attached resolution, Resolution No. 18878 of July 6, 2015 by the Jackson hereon were as follows:
Yeas9	Nays
AbstainingO	Absent
	110.00
7-6-15 Date	Mary Jo Spino, Clerk of Legislature
Funds sufficient for this transfer	are available from the sources indicated below.

ACCOUNT NUMBER:

002 5102 56790

ACCOUNT TITLE:

Health Fund

Non-Departmental

Other Contractual

NOT TO EXCEED:

\$1,000.00

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 56210

ACCOUNT TITLE:

Health Fund

Non-Departmental

Advertising

NOT TO EXCEED:

\$1,000.00

Date

Director of Finance and Purchasing