IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,000.00 within the Park Enterprise 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, 2016.

RESOLUTION NO. 19247, September 6, 2016

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Executive staff recommends sponsorship of the Veterans Day Ceremony at the National WWI Museum to be held on November 11, 2016; and,

WHEREAS, for its sponsorship, Jackson County will be the presenting sponsor of free admission for Veterans as well as the County's logo on the ceremonial program, website, and signage at the event; and,

WHEREAS, a transfer is necessary to place the funds for this sponsorship in the appropriate spending account; 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 within the 2016 Park Enterprise Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Park Enterprise Fund Economic Development			
300-1220	56710 - Dues & Memberships	\$7,000	
300-1220	56210 - Advertising		\$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, 2016.

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

APPROVED AS TO FOR	M: // // // //	
Chief Deputy County County	nselor County Counselor	
Certificate of Passage		
6, 2016, was duly passe	t the attached resolution, Resolution No. 19247 of September d on, 2016 by the Jackson votes thereon were as follows:	
Yeas9	Nays	
Abstaining	Absent	
9.12.16 Date	Mary Jo Spino Clerk of Legislature	
Funds sufficient for this transfer are available from the source indicated below.		
ACCOUNT NUMBER: ACCOUNT TITLE:	300 1220 56710 Park Enterprise Fund Economic Development	
NOT TO EXCEED:	Advertising \$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: ACCOUNT TITLE:	300 1220 56210 Park Enterprise Fund Economic Development Advertising	
NOT TO EXCEED: September 2016 Date	\$7,000.00 Chief Financial Officer	