IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION 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 2017 Tour of Kansas City Bicycle event.

RESOLUTION NO. 19506, June 5, 2017

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 two-day event to be held June 24 - 25, 2017, includes bicycle races, rides, and a community festival, and will focus a part of the event on the old Rock Island Railroad conversion to 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 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	M:	10/
Object Deputy County County	nselor	County Counselor
Certificate of Passage		,
I hereby certify that the attached resolution, Resolution No. 19506 of June 5, 2017, was duly passed on		
Yeas	Ř	Nays
Abstaining		Absent
<u>6-6-7</u> Date		Mary Jo Spino, Clerk of Legislature
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:	001 1220 56210 General Fund Economic Developr	
NOT TO EXCEED:	Advertising \$3,000.00	
June 1, 2017		Chief Financial Officer
Dato		OTHER FIRMINGS OTHER