

Legislation Details (With Text)

File #:	1883	39	Version:	0	Name:	Tour of Kansas City Bicycle Festival	
Туре:	Res	olution			Status:	Passed	
File created:	5/28	8/2015			In control:	Finance and Audit Committee	
On agenda:	6/1/2	2015			Final action:	6/8/2015	
Title:	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.						
Sponsors:	Tony Miller						
Indexes:	BICYCLE FESTIVAL, PARK ENTERPRISE FUND						
Code sections:							
Attachments:	1. 18	8839bu, 2. 1	8839adop	ot			
Date	Ver.	Action By			Act	on	Result
6/8/2015	0	County Le	gislature		ado	opt	Pass

6/8/2015	0	County Legislature	adopt	Pass
6/8/2015	0	County Legislature	Consent Agenda	
6/8/2015	0	Finance and Audit Committee	recommend do pass	Pass
6/2/2015	0	County Legislature	Go To 1st Meeting	Pass
6/1/2015	0	County Legislature	assign to committee	

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	<u>FROM</u>	<u>T0</u>
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.

.. Enacted and Approved

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

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18839 of June 1, 2015, was duly passed on June 8, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	9	0		Nays
Abstaining	0		Absent	0
Date		Mary Jo Spino, Cle	erk of Legislature	
Funds sufficient f	or this transfer are availa	ble from the sources ind	icated below.	

ACCOUNT NUMBER:	300 ⁻	1220	56710
ACCOUNT TITLE:	Park Er	nterpri	ise Fund

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Economic Development Dues & Memberships \$3,000.00

NOT TO EXCEED:

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.

Park Enterprise Fund		
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Date

Director of Finance and Purchasing