



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
(816)881-3242

Legislation Details (With Text)

File #: 18839 **Version:** 0 **Name:** Tour of Kansas City Bicycle Festival
Type: Resolution **Status:** Passed
File created: 5/28/2015 **In control:** Finance & Audit Committee
On agenda: 6/1/2015 **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. 18839bu, 2. 18839adopt

Date	Ver.	Action By	Action	Result
6/8/2015	0	County Legislature	adopt	Pass
6/8/2015	0	County Legislature	Consent Agenda	
6/8/2015	0	Finance & 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:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Health Fund Non-Departmental			
300-1220	56710 - Dues & Memberships	\$3,000	
300-1220	56210 - Advertising		\$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	<u> 9 </u>	<u> 0 </u>	Nays
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Abstaining	<u> 0 </u>	Absent	<u> 0 </u>
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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

NOT TO EXCEED: Economic Development
Dues & Memberships
\$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

Date

Director of Finance and Purchasing