

Jackson County Missouri

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

Legislation Details (With Text)

File #: 18878 Version: 0 Name: Kansas City Chalk and Walk Festival

Type: Resolution Status: Passed

File created: 7/1/2015 In control: County Legislature

On agenda: 7/6/2015 **Final action:** 7/6/2015

Title: 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 spansorship of the Chalk and Walk Festival to be held September 12, 13, 2015

Walk Festival, for sponsorship of the Chalk and Walk Festival to be held September 12 - 13, 2015.

Sponsors: Scott Burnett

Indexes: CHALK AND WALK FESTIVAL, HEALTH FUND, TRANSFER

Code sections:

Attachments: 1. 18878bu, 2. 18878adopt.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------------|--------|--------|
| 7/6/2015 | 0 | County Legislature | adopt | Pass |

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

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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 |

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.

.. Enacted and Approved

and,

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|---|--|----------------------|------------------|--------|--|--|--|
| Effective Date: This Re- Legislature. | ective Date: This Resolution shall be effective immediately upon its passage by a majority of the gislature. | | | | | | |
| APPROVED AS TO FOR | RM: | | | | | | |
| Chief Deputy County Co | unselor | County Counselor | | | | | |
| Certificate of Passage | | | | | | | |
| I hereby certify that th passed on July 6, 2015 b | | | | | | | |
| Yeas | 9 | | Nays | 0 | | | |
| Abstaining | 0 | 0 | | Absent | | | |
| Date | | Mary Jo Spino, Cleri | k of Legislature | | | | |
| Funds sufficient for this t | ransfer are available fi | om the sources indic | ated below. | | | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 002 5102 56790 Health Fund Non-Departmental Other Contractual \$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

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|--|--|------------------------------------|--|--|--|--|--|
| 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: | 002 5102 56210 Health Fund Non-Departmental Advertising | | | | | | |
| NOT TO EXCEED: | \$1,000.00 | | | | | | |
| Date | | Director of Finance and Purchasing | | | | | |