



Jackson County Missouri

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

Legislation Details (With Text)

| | | | | | |
|-----------------------|---|----------------------|---|----------------------|--------------------------------|
| File #: | 20242 | Version: | 0 | Name: | Tfr Veterans Day at WWI Museum |
| Type: | Resolution | Status: | | Status: | Passed |
| File created: | 9/5/2019 | In control: | | In control: | Land Use Committee |
| On agenda: | 9/9/2019 | Final action: | | Final action: | 9/16/2019 |
| Title: | A RESOLUTION transferring \$7,000.00 within the 2019 General 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, 2019. | | | | |
| Sponsors: | Tony Miller | | | | |
| Indexes: | DIRECTOR OF FINANCE, NATIONAL WWI MUSEUM, TRANSFERRING, VETERANS DAY CEREMONY | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 20242bu.pdf, 2. 20242adopt.pdf | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 9/16/2019 | 0 | County Legislature | adopt | Pass |
| 9/16/2019 | 0 | Land Use Committee | recommend do pass | Pass |
| 9/16/2019 | 0 | County Legislature | Consent Agenda | |
| 9/10/2019 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 9/9/2019 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$7,000.00 within the 2019 General 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, 2019.

RESOLUTION NO. 20242, September 9, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Executive staff recommends sponsorship of the Veterans Day Ceremony at the National WWI Museum to be held on November 11, 2019; and,

WHEREAS, for its sponsorship, Jackson County will be identified in promotional materials as the presenting sponsor of free admission for veterans to the events, which will also feature the County's

logo on the ceremonial program, website, and signage; and,

WHEREAS, said sponsorship is in the best interest of the health, safety, and welfare of the citizens of Jackson County; and,

WHEREAS, a transfer is needed to place the funds necessary for this sponsorship in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2019 General Fund be and hereby is made:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------|-------------------------------|-------------|-----------|
| General Fund | | | |
| Non-Departmental | | | |
| 001-5101 | 56790 - Other Contractual Svc | \$ 7,000 | |
| 001-5101 | 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, 2019.

..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. 20242 of September 9, 2019, was duly passed on September 16, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas

_____9_____

_____0_____

Nays

Abstaining

_____0_____

_____0_____

Absent

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001 5101 56790
ACCOUNT TITLE: General Fund
Non-Departmental
Other Contractual Services
NOT TO EXCEED: \$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: 001 5101 56210
ACCOUNT TITLE: General Fund
Non-Departmental
Advertising
NOT TO EXCEED: \$7,000.00

Date

Chief Administrative Officer