

# REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5314

Sponsor(s): Theresa Cass Galvin

Date: February 10, 2020

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution</p> <p><input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Appropriating \$50,000 from the undesignated fund balance of the Parks fund for purposes of the Chiefs Championship Parade.</p>														
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$50,000</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$50,000</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$50,000</td></tr> <tr> <td>Source of funding (name of fund) and account code number:</td><td>From ACCT: 003-9999-32810</td></tr> <tr> <td>From Undesignated Fund Balance of the Park Fund</td><td>To ACCT: 003-1670-6799</td></tr> <tr> <td>To Parks Special Events Marketing Fund</td><td></td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable):</p> <p>Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$50,000	Amount previously authorized this fiscal year:	0	Total amount authorized after this legislative action:	\$50,000	Amount budgeted for this item * (including transfers):	\$50,000	Source of funding (name of fund) and account code number:	From ACCT: 003-9999-32810	From Undesignated Fund Balance of the Park Fund	To ACCT: 003-1670-6799	To Parks Special Events Marketing Fund	
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Ashley Burke, Executive Assistant, 816-881-3449</p>														
REQUEST SUMMARY	<p>Planning is underway by the Sports Commission for postseason Chiefs Celebration parade and event to honor the Kansas City Chiefs. The Chief's Superbowl Celebration will include a parade down Grand Boulevard honoring our own Kansas City Chiefs concluding with a Celebration Rally at Union Station.</p>														
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing &amp; Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
COMPLIANCE	<p><input type="checkbox"/> MBE Goals</p> <p><input type="checkbox"/> WBE Goals</p> <p><input type="checkbox"/> VBE Goals</p>														
ATTACHMENTS															
REVIEW	<table border="1"> <tr> <td>Department Director:</td><td>Date:</td></tr> <tr> <td>Finance (Budget Approval):</td><td>Date:</td></tr> <tr> <td>If applicable:</td><td>Date:</td></tr> <tr> <td>Division Manager:</td><td>Date:</td></tr> </table>	Department Director:	Date:	Finance (Budget Approval):	Date:	If applicable:	Date:	Division Manager:	Date:						
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County Counselor's Office: <i>Bryan County</i>	Date: <i>2/6/2020</i>
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Fiscal Information (to be verified by Budget Office in Finance Department)

- ☐ This expenditure was included in the annual budget.
- ☐ Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- ☐ 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.
- ☐ Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- ☒ Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
<i>32810</i>	<i>Undesignated Fund Balance</i>	<i>\$50,000</i>

- ☐ This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- ☐ This legislative action does not impact the County financially and does not require Finance/Budget approval.

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

Ord # 5314

Budget Office



**WE BRING IT.**  
SportKC.org

## INVOICE

February 3, 2020  
Invoice #: 02032020SB

Jackson County Missouri  
Attn: Troy Schulte  
[tschulte@jacksongov.org](mailto:tschulte@jacksongov.org)  
[mnewman@jacksongov.org](mailto:mnewman@jacksongov.org)

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<u>Description</u>	<u>Amount Due</u>
• 2020 Chiefs Kingdom Champions Parade Sponsor	\$50,000
<b>Total Due:</b>	<b>\$50,000</b>

Payment is due upon receipt of this invoice. Payment can be made by check and delivered to GKCSC office or made via ACH at the following bank detail (Country Club Bank; Account Holder Greater Kansas City Sports Commission; Account Number 054664; Routing Number 101001306).

Checks should be made payable to:  
**Greater Kansas City Sports Commission**  
**2600 Grand Blvd. Suite 100 (Mezz)**  
**Kansas City, MO 64108**

**Thank you for your support!**