IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$75,000.00 within the 2024 General Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$75,000.00 for the anticipated sponsorship of the "Chiefs Kingdom Championship Parade" for the Kansas City Chiefs, at an actual cost to the County in the amount of \$75,000.00.

RESOLUTION NO. 21527, February 5, 2024

INTRODUCED BY Jeanie Lauer, County Legislator

WHEREAS, the Greater Kansas City Sports Commission is planning a celebration of the Kansas City Chiefs' 2024 Super Bowl anticipated victory and Jackson County desires to sponsor the celebration event to be held in support of the team; and,

WHEREAS, the event will include a parade down Grand Boulevard and culminate with a Celebration Rally at Union Station; and,

WHEREAS, sponsorship of this event will provide advertising of the Parks + Rec Department's programs and incorporation of the County's name in social media, news releases, and logo on the rally's main stage; and,

WHEREAS, the fee for the sponsorship is \$75,000; and,

WHEREAS, a transfer is necessary to place the funds needed to cover this fee in the proper spending account; now therefore.

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2024 General Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM	<u>TO</u>
General Fund 3% State Mandated Contingency 001-8003	56830 – Contingency	\$75,000	
001-1670 Parks- Special Events	56799 – Marketing		\$75,000

and,

BE IT FURTHER RESOLVED the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$50,000.00 for sponsorship of the Chiefs Kingdom Championship Parade, made payable to the Greater Kansas City Sports Commission.

Mary Jo Spino, Clerk of Legislature

Date

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

ACCOUNT NUMBER:

001 8003 56830

ACCOUNT TITLE:

General Fund

3 % State Mandated Contingency

Contingency Fund

NOT TO EXCEED:

\$75,000.00

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 1670 56799

ACCOUNT TITLE

General Fund

Parks- Special Events

Marketing

NOT TO EXCEED

\$75,000.00

02/01/2024

Date

Chief Administrative Officer