

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** transferring \$25,000.00 within the 2014 Park Enterprise Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$25,000.00 to the Kansas City Symphony, for the 2014 Celebration at the Station event to be held May 25, 2014.

**RESOLUTION NO. 18527**, May 19, 2014

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Kansas City Symphony's Celebration at the Station, the largest free event in the Midwest, has submitted a request for sponsorship in the amount of \$25,000.00; and,

WHEREAS, this event to be held May 25, 2014, will feature a military tribute and fireworks choreographed to the Kansas City Symphony's live performance; and,

WHEREAS, this sponsorship will allow Jackson County Parks + Rec Department the opportunity to create awareness for its brand, amenities, and events at the peak of the Memorial Day weekend season opening; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive recognition in event press release, radio promotion, event program, and print advertising in the *Kansas City Star*, and,

WHEREAS, participation in the Celebration at the Station 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 2014 Park Enterprise Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Non-Departmental			
300-5300	58020 – Buildings & Improv.	\$25,000	
Park Enterprise Fund Special Events			
300-1670	56210 – Advertising		\$25,000

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 Kansas City Symphony in the amount of \$25,000.00.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Senior Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18527 of May 19, 2014, was duly passed on May 19, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.19.14  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 300 5300 58020  
ACCOUNT TITLE: Park Enterprise Fund  
Non-Departmental  
Buildings & Improvements  
NOT TO EXCEED: \$25,000.00

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 1670 56210  
ACCOUNT TITLE: Park Enterprise Fund  
Special Events  
Advertising Funding  
NOT TO EXCEED: \$25,000.00

May 14 2014  
Date

  
Director of Finance and Purchasing