

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 Union Station Kansas City, Inc., for the Union Station Centennial Celebration.

RESOLUTION NO. 18574, July 28, 2014

INTRODUCED BY Fred Arbanas, Dan Tarwater, and Theresa Garza Ruiz, County Legislators

WHEREAS, Union Station, has submitted a request for sponsorship for its Centennial Celebration in the amount of \$25,000.00; and,

WHEREAS, the Centennial Celebration will commemorate the 100th Anniversary of Union Station, which opened in 1914 as the second largest operating train station in the United States; and,

WHEREAS, the Centennial Celebration will be marked by a series of special events, exhibits and celebrations, culminating the weekend of October 30 – November 2, 2014; and,

WHEREAS, in exchange for its Gold Level sponsorship, Jackson County will receive recognition during all celebration events with a logo and donor name on the permanent commemorative re-dedication plaque, in the event program, and on the 100th Anniversary website; and,

WHEREAS, participation in the Union Station Centennial Celebration 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 Union Station Kansas City, Inc., 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:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18574 of July 28, 2014, was duly passed on July 28, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

7.28.14

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

Date July 23, 2014

OT Thomas / sfg
Director of Finance and Purchasing