

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION 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 2015 Celebration at the Station event to be held May 24, 2015.

RESOLUTION NO. 18824, May 4, 2015

INTRODUCED BY Frank White, Jr., 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 24, 2015, 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; now therefore,

BE IT 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:

Greg D. Hooden
Chief Deputy County Counselor

W. Stephen Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18824 of May 4, 2015, was duly passed on May 11, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

May 12, 2015
Date

Mary Jo Spino, by the
Mary Jo Spino, Clerk of Legislature

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

April 27, 2015
Date

Debra Thomas
Director of Finance and Purchasing