IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$15,000.00 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 cover the cost of a "Take the Crown Postseason Celebration" for the Kansas City Royals, at a cost to the County not to exceed \$25,000.00.

RESOLUTION NO. 18650, October 27, 2014

INTRODUCED BY Fred Arbanas, Dan Tarwater, Theresa Garza Ruiz, Crystal Williams, Scott Burnett, Kenneth T. Bacchus, Dennis Waits, Greg Grounds, and Bob Spence, County Legislators

WHEREAS, in celebration of the Kansas City Royals postseason victory, Jackson County desires to participate in a "Take the Crown" parade event in support of the team; and,

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

WHEREAS, sponsorship of this event will provide advertising and name incorporation in social media, news releases, and logo on the main stage, at a total cost to the County not to exceed \$25,000.00; and,

WHEREAS, a transfer is necessary to place the necessary funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 Park Enterprise Fund:

DEPARTMENT/DIVISION	CHARACTER DESCRIPTION	FROM	<u>TO</u>
Park Enterprise Fund Non-Departmental			
300-5300 300-1670	58020 – Buildings & Improv 56210 – Advertising	\$15,000	\$15,000
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 in the amount of \$25,000.00 for sponsorship of this event, made payable to the Greater Kansas City Sports Commission, in a form to be approved by the County Counselor.

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. 18650 of October 27, 2014, as duly passed on ________, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _______ Nays ______

Abstaining _____ Absent _____

Date

| Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | D

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: \$15,000.00

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 Event

Advertising

NOT TO EXCEED:

\$15,000.00

ACCOUNT NUMBER:

001 1221 56210

ACCOUNT TITLE:

General Fund

Communications Advertising

NOT TO EXCEED:

\$10,000.00

Date

Director of Finance and Purchasing