



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
(816)881-3242

Legislation Text

File #: 16965, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment to the Kansas City Royals Baseball Corporation in an amount not to exceed \$399,704.00, for damages sustained to Kauffman Stadium in Kansas City, Missouri, during renovations.

RESOLUTION #16965, July 13, 2009

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, during renovations to Kauffman Stadium, rain and water damages were incurred to the outfield and bullpen areas; and,

WHEREAS, based on the damages sustained, Travelers Insurance paid \$249,704.00 to Jackson County, MO, on the claim, not including a \$150,000.00 deductible still due and owing; and,

WHEREAS, it is necessary for the County to pay the Kansas City Royals Baseball Corporation a total amount not to exceed \$399,704.00, which includes the payment received from Traveler's Insurance, as well as the \$150,000.00 deductible; and,

WHEREAS, this payment is in the best interest of the health, welfare, and safety 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 directed to issue a check to Kansas City Royals Baseball Corporation, in the amount of \$399,704.00, for damages sustained to Kauffman Stadium, pursuant to the specific direction of the County Counselor.

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

APPROVED AS TO FORM:

Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16965 of July 13, 2009, was duly passed on July 13, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	_____8_____	Nays	_____0_____
Excused	_____1_____		
Abstaining	_____0_____	Absent	_____0_____

Date

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: 060 5160 56380

ACCOUNT TITLE: Self Insurance Fund
Non-Departmental
Uninsured Claimants

NOT TO EXCEED: \$399,704.00

Date

Director of Finance and Purchasing