



# Jackson County Missouri

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

## Legislation Details (With Text)

<b>File #:</b>	18650	<b>Version:</b>	0	<b>Name:</b>	"Take the Crown Postseason Celebration"
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	10/27/2014	<b>In control:</b>		<b>In control:</b>	County Legislature
<b>On agenda:</b>	10/27/2014	<b>Final action:</b>		<b>Final action:</b>	10/27/2014
<b>Title:</b>	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.				
<b>Sponsors:</b>	Fred Arbanas, Dan Tarwater III, Theresa Garza Ruiz, Crystal Williams, Scott Burnett, Kenneth T. Bacchus, Dennis Waits, Greg Grounds, Bob Spence				
<b>Indexes:</b>	PARK ENTERPRISE FUND, TAKE THE CROWN POSTSEASON CELEBRATION				
<b>Code sections:</b>					
<b>Attachments:</b>	1. 18650adopt, 2. 18650bu				

Date	Ver.	Action By	Action	Result
10/27/2014	0	County Legislature	adopt	Pass

### 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:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Enterprise Fund Non-Departmental			
300-5300	58020 - Buildings & Improv	\$15,000	
300-1670	56210 - Advertising		\$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.

..Enacted and Approved

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 October 27, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

\_\_\_\_\_  
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: \$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