



Legislation Details (With Text)

**File #:** 220689      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/9/2022      **In control:** Council  
**On agenda:** 8/18/2022      **Final action:** 8/18/2022

**Title:** Estimating revenue and appropriating \$88,400.00 in the Municipal Auditorium Maintenance User Fee Fund for the procurement and installation of a balcony lighting support system for Key Brand Entertainment (Broadway Across America events) the exclusive provider of Broadway shows in the Music Hall at Municipal Auditorium; designating the Director of Conventions and Entertainment Facilities requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. MH FY-23 Cap Maint. Reserve CEF Balcony Lighting Support System - Fact Sheet, 2. MH FY-23 Cap Maint. Reserve CEF Balcony Lighting Support System - Fiscal Note, 3. MH FY-23 Cap Maint. Reserve CEF Balcony Lighting Support System - Admin & Approp, 4. Authenticated Ordinance 220689

Date	Ver.	Action By	Action	Result
8/18/2022	1	Council	Passed	Pass
8/17/2022	1	Finance, Governance and Public Safety Committee	Adv and Do Pass	Pass
8/11/2022	1	Council	referred	

ORDINANCE NO. 220689

Estimating revenue and appropriating \$88,400.00 in the Municipal Auditorium Maintenance User Fee Fund for the procurement and installation of a balcony lighting support system for Key Brand Entertainment (Broadway Across America events) the exclusive provider of Broadway shows in the Music Hall at Municipal Auditorium; designating the Director of Conventions and Entertainment Facilities requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue estimates in the following account of the Municipal Auditorium Maintenance User Fee Fund is hereby increased in the following amount:

23-6320-631000-462960      Convention Service Fees      \$88,400.00

Section 2. That the sum of \$88,400.00 is hereby appropriated from the Unappropriated Fund Balance of the Municipal Auditorium Maintenance User Fee Fund to the following account:

23-6320-638027-E-MHCAPI23      Balcony Lighting Support System  
for Key Brand Entertainment      \$88,400.00

Section 3. That the Director of Conventions and Entertainment Facilities is hereby designated as requisitioning authority for Account No. 23-6320-638027-634950-MHCAPI23.

Section 4. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Lana K. Torczon  
Assistant City Attorney