

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Agreement with Carter-Rice Communications, for the furnishing of a video production celebrating the 40-year history of the Jackson County Legislature, at a cost to the County not to exceed \$3,000.00.

RESOLUTION NO. 18545, June 16, 2014

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Legislative Auditor has submitted a request for the creation of a video production provided by Carter-Rice Communications, documenting and celebrating the 40-year history of the Jackson County Legislature, at a cost to the County not to exceed \$3,000.00; and,

WHEREAS, this video production will include archival and original photography depicting key events, personalities, and public landmarks with voice-over narration incorporating quotes from key Jackson County officials and civic leaders; and,

WHEREAS, this production will be completed by November 2014; and,

WHEREAS, execution of an Agreement with Carter-Rice Communication, in a form to be approved by the County Counselor, is in the best interests 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 County Executive be and hereby is authorized to execute an Agreement with Carter-Rice Communications for the furnishing of a video production on the history of the Jackson County Legislature, at a cost to the County not to exceed \$3,000.00; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the Agreement.

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. 18545 of June 16, 2014, was duly passed on June 16, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0
Excused 1


6/16/14
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: 001 0112 56080
ACCOUNT TITLE: General Fund
Legislature as a Whole
Other Professional Services
NOT TO EXCEED: \$3,000.00

June 11, 2014
Date


Director of Finance and Purchasing