

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the County Executive to execute an Agreement with Harvest Productions of North Kansas City, Missouri, for a holiday lighting event at the Historic Truman Courthouse, at a cost to the County not to exceed \$3,500.00.

**RESOLUTION NO. 18657**, November 3, 2014

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the County is planning a Holiday Lighting Event at the Historic Truman Courthouse located on the Independence Square, to be held November 15, 2014, at a cost to the County not to exceed \$3,500.00; and,

WHEREAS, the attached agreement with Harvest Productions of North Kansas City, Missouri, includes indemnification language that requires the approval of the Legislature; and,

WHEREAS, execution of the attached Agreement for the holiday lighting event at the Historic Truman Courthouse on November 15, 2014, 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 the attached Agreement with Harvest Productions, at a cost to the County not to exceed \$3,500.00; 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:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18657 of November 3, 2014, was duly passed on November 3, 2014 by the Jackson County Legislature. The votes thereon were as follows:

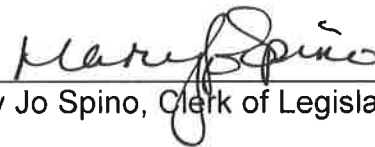
Yeas 8

Nays 0

Abstaining 0

Absent 1

11.3.14  
\_\_\_\_\_  
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 1221 56670  
ACCOUNT TITLE: General Fund  
Communications  
Rent Miscellaneous  
NOT TO EXCEED: \$3,500.00

November 3, 2014  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing