



Jackson County Missouri

Jackson County Courthouse
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Legislation Text

File #: 14763, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a License and Professional Services Agreement with Entercom-Kansas City, LLC, for the sponsorship of an event at Longview Lake, at an actual cost to the County of \$7,500.00.

RESOLUTION # 14763, October 14, 2003

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, Entercom-Kansas City is endeavoring to attract, promote and conduct an event on November 26, 2003, which will feature a synchronized fireworks display and other entertainment and related activities in connection with the County's "Christmas in the Park" event; and,

WHEREAS, Entercom-Kansas City, LLC, is desirous of obtaining permission to have such an event on the County's Longview Lake and its surrounding grounds; and,

WHEREAS, the Legislature acknowledges the benefits to the Jackson County and Kansas City communities of attracting an entertainment event to Jackson County which will promote good will and encourage family outings to Jackson County park facilities; and,

WHEREAS, the County will pay Entercom \$7,500.00 to assist it in producing the display and will in return receive radio air time publicizing county programs; and,

WHEREAS, the attached License and Professional Services Agreement sets out the rights and obligations of the parties; 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 License and Professional Services Agreement with Entercom-Kansas City.

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

APPROVED AS TO FORM:

Acting County Counselor
Certificate of Passage

Deputy County Counselor

I hereby certify that the attached resolution, Resolution # 14763 of October 14, 2003 was duly passed on _____ October 20 _____, 2003 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____

Nays _____ 0 _____

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: 300-1670-6790

0ACCOUNT TITLE: Enterprise Fund
Special Events
Other Contractual Services
NOT TO EXCEED: \$7,500.00

Date

Director of the Department of Finance