

Jackson County Missouri

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

Legislation Text

File #: 19282, 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, d/b/a KZPT, for the sponsorship of an event at Longview Lake, at an actual cost to the County not to exceed \$18,999.00.

RESOLUTION NO. 19282, October 17, 2016

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County and Entercom Kansas City, LLC, d/b/a KZPT 99.7 The Point ("KZPT"), will celebrate the 20th Anniversary of "Christmas in the Sky" on Wednesday, November 23, 2016, which will feature a synchronized fireworks display and other entertainment in connection with the County's Christmas in the Park event; and,

WHEREAS, "Christmas in the Sky" will serve as the grand opening for the County's Christmas in the Park, one of the most popular holiday displays in the region; 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 contribute \$18,999.00 to assist with the production of the display and in

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| return KZPT will provide the Parks + Rec Department \$23,000.00 worth of air time to be used for | | | |
| advertising Parks + Rec Department activities during 2017; and, | | | |
| WHEREAS, the attached License and Professional Services Agreement sets out the rights and | | | |
| obligations of the parties; now therefore, | | | |
| 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 KZPT; and, | | | |
| | | | |
| BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is | | | |
| authorized to make all payments, including final payment on the agreement. | | | |
| Enacted and Approved 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. 19282 of October 17, 2016, was duly passed on October 24, 2016 by the Jackson County Legislature. The votes thereon were as follows:

| Yeas | <u>8</u> | Nays | 0 | |
|--------------|----------|--------|---|--|
| | | | | |
| Abstaining _ | 0 | Absent | 1 | |

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| Date | Mary Jo Spino, Clerk of Legislature | | | |
| expenditure is chargeabl | nerwise unencumbered to the credit of the appropriation to which the le and there is a cash balance otherwise unencumbered in the treasury to m which payment is to be made each sufficient to provide for the obligation | | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 300 1670 56790 Park Enterprise Fund Special Events Other Contractual \$6,499.00 | | | |
| ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED: | 003 1601 56790 Park Fund Director - Parks Other Contractual Services \$12,500.00 | | | |
| Date | Chief Financial Officer | | | |