

Jackson County Missouri

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

Legislation Text

File #: 20265, 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. 20265, September 23, 2019

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 23nd Anniversary of "Christmas in the Sky" on Wednesday, November 27th, 2019, 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 return KZPT will provide the Parks + Rec Department \$24,000.00 worth of air time to be used for

File #: 20265, Version: 0	
advertising Parks + Rec Department activities during	2019; and,
WHEREAS, the attached License and Professiona	al Services Agreement sets out the rights and
obligations of the parties; now therefore,	
BE IT RESOLVED by the County Legislature of Jack	sson County, Missouri, that the County Executive
be and hereby is authorized to execute the attache with KZPT; and,	d License and Professional Services Agreement
WILLINGE I, ALIU,	
BE IT FURTHER RESOLVED that the Director	of Finance and Purchasing be and hereby is
authorized to make all payments, including final payr	nent on the agreement.
Enacted and Approved Effective Date: This Resolution shall be effective in Legislature.	nmediately upon its passage by a majority of the
APPROVED AS TO FORM:	
Chief Deputy County Counselor Cour	ty Counselor
Certificate of Passage	
I hereby certify that the attached resolution, Rewas duly passed on September 30, 2019 by the Juvere as follows:	•
Yeas <u>8</u> Nays	0
Abstaining <u>0</u> Abse	nt1
Date Mary	Jo Spino, Clerk of Legislature

-:: -	ш.	200	CE	1/-	:-		\sim
File	#:	ZU2	CO.	ve	rsio	n:	υ

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: 003 1601 56790

ACCOUNT TITLE: Park Fund

Director - Parks

Other Contractual Services

NOT TO EXCEED: \$12,500.0

ACCOUNT NUMBER: 300 1670 56790 ACCOUNT TITLE: Park Enterprise Fund

Special Events

Other Contractual Services

NOT TO EXCEED: \$6,499.00

Date Chief Administrative Officer