

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$1,000.00 to Bridging the Gap, for sponsorship of Earth Walk to be held May 3, 2014, in Kansas City, MO.

RESOLUTION NO. 18471, April 7, 2014

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, Bridging the Gap is a non-profit organization in Kansas City, MO, dedicated to creating awareness and involvement in environment causes within our community; and,

WHEREAS, Bridging the Gap will be hosting Earth Walk, a three-mile walk along the Missouri River, to be held May 3, 2014, and has submitted a request for sponsorship, in the amount of \$1,000.00; and,

WHEREAS, this sponsorship will allow Jackson County the opportunity to support clean water and other environmental issues within our community; and,

WHEREAS, in exchange for its sponsorship, Jackson County will receive advertising and recognition in the event program, website, and social media; and,

WHEREAS, said sponsorship is in the best interest 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

Director of Finance and Purchasing be and hereby is authorized to issue a check to Bridging the Gap, in the amount of \$1,000.00 for sponsorship of the 2014 Earth Walk.

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. 18471 of April 7, 2014, was duly passed on April 7, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

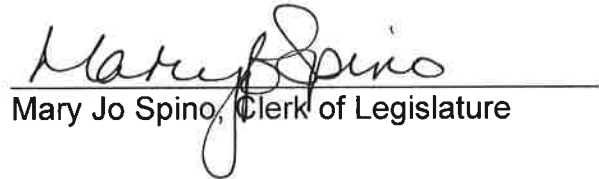
Nays 0

Abstaining 0

Absent 0

Excused 3

4.7.14
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 5101 56210
ACCOUNT TITLE: General Fund
Non-Departmental
Advertising
NOT TO EXCEED: \$1,000.00

April 9, 2014
Date


Director of Finance and Purchasing