

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 \$1,500.00 to Bridging the Gap, for sponsorship of the Branching Out Gala to be held February 28, 2015, in Kansas City, MO.

RESOLUTION NO. 18723, February 9, 2015

INTRODUCED BY Scott Burnett and Crystal Williams, 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 its fundraising event, the Branching Out Gala to be held February 28, 2015, and has submitted a request for sponsorship, in the amount of \$1,500.00; 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 \$1,500.00 for sponsorship of the 2015 Branching Out Gala.

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

APPROVED AS TO FORM:

Greg P. Hodler
Chief Deputy County Counselor

W. Stephen Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18723 of February 9, 2015, was duly passed on February 17, 2015 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

2.17.15
Date

Mary Jo Spino
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: \$1,500.00

February 17, 2015
Date

R. Scott Brown
Director of Finance and Purchasing