

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 its 20th Anniversary event to be held June 1, 2013, in Kansas City, MO.

RESOLUTION NO. 18103, February 19, 2013

INTRODUCED BY, Scott Burnett, Theresa Garza Ruiz, Crystal Williams, Fred Arbanas, James D. Tindall, Dennis Waits, Dan Tarwater, Greg Grounds, Bob Spence, County Legislators

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 is celebrating its 20th anniversary with a special event to be held June 1, 2013, 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,

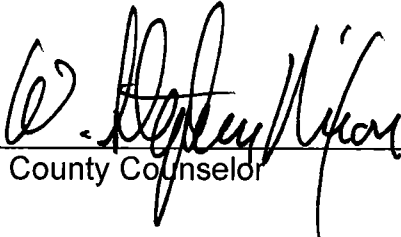
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to Bridging the Gap, in the amount of \$1,000.00 for sponsorship of the 20th anniversary of the organization.

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.18103 of February 19, 2013, was duly passed on February 19, 2013 by the Jackson County Legislature. The votes thereon were as follows:

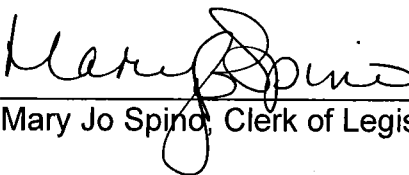
Yeas 9

Nays 0

Abstaining 0

Absent 0

2-19-13
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

February 14 2013
Date



Director of Finance and Purchasing