

Jackson County Missouri

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

Legislation Text

File #: 18471, Version: 0

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

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Jackson County; nov	v therefore,		
BE IT RESOLVED	by the County Legislatu	ıre of Jackson C	ounty, Missouri, that the Director of
Finance and Purcha	ising be and hereby is a	uthorized to issue	a check to Bridging the Gap, in the
amount of \$1,000.00	for sponsorship of the 20	014 Earth Walk.	
Enacted and Appro Effective Date: This Legislature.		ctive immediately	upon its passage by a majority of the
APPROVED AS TO	FORM:		
Chief Deputy County	Counselor	County Counse	lor
Certificate of Passag	je		
,			. 18471 of April 7, 2014, was duly e votes thereon were as follows:
Yeas	6	<u>0</u>	Nays —
Abstaining	<u> </u>	<u> </u>	Absent
Excused	3		
Data	_	Mont le Crine	Clark of Logislature
Date		iviary Jo Spino, (Clerk of Legislature

expenditure is chargeable	erwise unencumbered to the credit of the appropriation to which the and there is a cash balance otherwise unencumbered in the treasury to which payment is to be made each sufficient to provide for the obligation
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 56210 General Fund
NOT TO EXCEED:	Non-Departmental Advertising \$1,000.00

Director of Finance and Purchasing

File #: 18471, Version: 0

Date