

Legislation Text

File #: 19050, 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 the Taking Flight Gala to be held March 5, 2016, in Kansas City, MO.

RESOLUTION NO. 19050, January 19, 2016

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 its fundraising event, the Taking Flight Gala to be held

March 5, 2016, 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 2016 Taking Flight Gala.

.. Enacted and Approved

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

APPROVED AS TO FORM:

Chief	De	outv	County	y Counselor
011101		Daty	Count	

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19050 of January 19, 2016, was duly passed on January 19, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	7	0	Nays
Abstaining	0	<u>0</u>	Absent
Excused			
Date		Mary Jo Spino, Clerk of Legislature	

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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	

Date

Director of Finance and Purchasing