







# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20114

Sponsor(s): Scott Burnett

Date: March 18, 2019

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <b>A Resolution</b> authorizing the Director of Finance and Purchasing to issue a check in the amount of \$1,000 to Bridging the Gap for sponsorship of it's "Gala Event Plastics The Planet &amp; You" event to be held on May 11, 2019 at the KC Marriott Downtown..</p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,000</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$1,000</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM: 001-0104-56210</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$1,000	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,000	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; FROM / TO	FROM: 001-0104-56210
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):  Prior resolutions and (date): 19050 1/19/2016, 19376 2/6/2017, 19791 3/26/2018</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Cindy Wallace, Sr. Asst. Auditor – 881-3312</p>										
<p>REQUEST SUMMARY</p>	<p>Bridging the Gap is a non-profit organization in Kansas City, MO dedicated to creating awareness and involvement in environmental causes within the community. This request for funding will provide \$1,500 toward sponsorship of the "Gala Event -Plastics, the Planet &amp; You" event which will take place on Saturday, May 11, 2019 at the Westin Crown Center Hotel.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>ATTACHMENTS</p>	<p><i>See Attachments</i></p>										
<p>REVIEW</p>	<table border="1"> <tr> <td>Department Director: </td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> </td> <td>Date: 3/5/19</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date:	Finance (Budget Approval): <i>If applicable</i> 	Date: 3/5/19	Division Manager:	Date:	County Counselor's Office:	Date:		
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Division Manager:	Date:										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- 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.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Bridging The Gap  
1427 W 9th Street, #201  
Kansas City, MO 64101  
816.561.1063  
becki.derousseau@bridgingthegap.org

# Invoice



**BILL TO**  
Jackson County Missouri  
Legislator Scott Burnett  
Jackson County Government  
415 E. 12th Street, 2nd Floor  
Missouri  
Kansas City, MO 64106

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
092033	03/13/2019	\$1,000.00	04/12/2019	Net 30	

ACTIVITY	AMOUNT
Sponsorship	1,000.00
<b>BALANCE DUE</b>	<b>\$1,000.00</b>