

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18723

Sponsor(s): Scott Burnett & Crystal Williams

Date: February 9, 2015

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution authorizing the Director of Finance and Purchasing to issue a check in the amount of \$1,500 to Bridging the Gap for sponsorship of its branching out event to be held Saturday, February 28, 2015 in the West Bottoms Hobbs building.</p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="313 569 1325 852"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,500</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>\$1,500</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>General Fund, Non Departmental, Advertising 001-5101-56210</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:	\$1,500	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,500	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number; FROM / TO	General Fund, Non Departmental, Advertising 001-5101-56210
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 18471 – April 2014</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & 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 environment causes within the community. This request for funding will provide a \$1,500 sponsorship for the “Branching Out” Gala on Saturday, February 28th, 2015 in the West Bottom’s Hobbs Building.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & 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" data-bbox="305 1682 1521 1894"> <tr> <td>Department Director: <i>Christy Wooderson</i></td> <td>Date: <i>2.3.2015</i></td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable: Deborah S Ball</i></td> <td>Date: <i>2-4-15</i></td> </tr> <tr> <td>Division Manager: <i>MSB</i></td> <td>Date: <i>2-4-15</i></td> </tr> <tr> <td>County Counselor’s Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Christy Wooderson</i>	Date: <i>2.3.2015</i>	Finance (Budget Approval): <i>If applicable: Deborah S Ball</i>	Date: <i>2-4-15</i>	Division Manager: <i>MSB</i>	Date: <i>2-4-15</i>	County Counselor’s Office:	Date:		
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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.



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Staples, Inc.

1427 W. 9th St.

Suite 201

Kansas City, MO 64011

816 561-1087

www.bridgingthegap.org

Founded 1992

To Whom it May Concern:

RE: Event Sponsorship for Bridging The Gap

Dear friend,

Imagine a winter evening where you can not only "get out", but "branch out" and explore innovative food, trending products and lifestyle options for a healthier community and planet. That's how Bridging The Gap, Kansas City's environmental non-profit, envisions our fundraising gala, "**Branching Out**", on Saturday, February 28th, in the West Bottom's Hobbs building.

Our guests will be inspired by stories of how sustainability is changing life for the better, here and around the world, while sampling innovative offerings from four tasting stations prepared by local caterer Feast of Fancy, and shopping a silent auction. Everybody will go home with a **gift bag filled with innovative, "green" lifestyle products** to support new behaviors and encourage experimentation. With inspiration from the evening, 250 guests could potentially save 9.6 million gallons of water and more than \$32,000 per year!

We'd love you to be one of our **distinguished sponsors** of this special evening, and think that the association of your company name with ours would be mutually beneficial. Would you consider championing a sponsorship within your company for us? Our levels of sponsorship are available (see attached). You may return the attached form to me and I would be happy to visit your offices if you'd like more discussion.

Thanks so much for considering our event, and for your long-term interest in Bridging The Gap!

Best regards,

Noelle Morris

Noelle.Morris@bridgingthegap.org

816-561-1061 ext. 115

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: February 3, 2015

~~ORD~~/RES # 18723

Department / Division	Character/Description	Not to Exceed
001 - General Fund		
5101 - Non-departmental	56210 - Advertising	1,500
Total		1,500

Abraham S Ball 2-4-15
Budgeting