

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing payment of \$1,797.00 from the City of Lone Jack CURS account to the City of Lone Jack for improvements to its Street Bond Project, which includes Bynum Road and Lone Jack Lee's Summit Road.

**RESOLUTION #17678**, September 19, 2011

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the City of Lone Jack, has requested the use of \$1,797.00 from its County Urban Road System (CURS) account to cover the cost of improvements consisting of chip seal, asphalt overlay, and slurry seal to Bynum Road and Lone Jack Lee's Summit Road; and,

WHEREAS, the Legislature finds that the project proposed by the City will benefit the citizens of Lone Jack and the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that, pursuant to chapter 28, Jackson County Code, 1984, the Director of Finance and Purchasing is authorized to issue a check in the amount of \$1,797.00 to the City of Lone Jack for improvements to Bynum Road and Lone Jack Lee's Summit Road.

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

APPROVED AS TO FORM:

*Jim D. Hall*  
Chief Deputy County Counselor

*W. [Signature]*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17678 of September 19, 2011, was duly passed on September 19, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

9-19-11  
Date

*Mary Jo Spino*  
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.

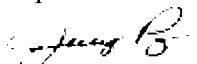
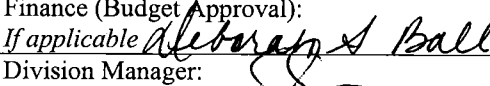
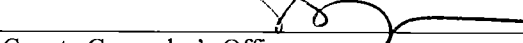
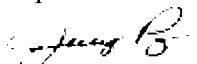
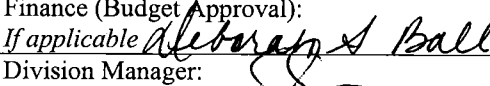
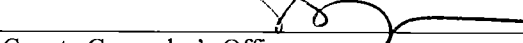
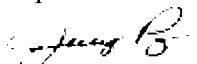
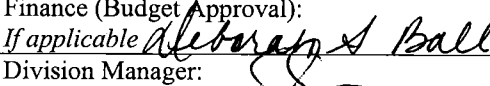
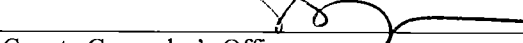
ACCOUNT NUMBER: 400 1548 58070  
ACCOUNT TITLE: County Urban Road System  
City of Lone Jack  
City Projects  
NOT TO EXCEED: \$1,797.00

September 14 2011  
Date

*[Signature]*  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 17678  
 Sponsor(s): Bob Spence  
 Date: Sept. 19, 2011

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution To: <u>Approve Payment to Lone Jack, Mo from CURS funds.</u> <input type="checkbox"/> Ordinance  Project/Title: <u>Road Improvements in Lone Jack, Mo.</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 535 1201 724"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$1,797.00</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>\$1,797.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$1,797.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number</td> <td>400-1548-58070</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): N/A          Prior Year Actual Amount Spent (if applicable): N/A</p>		Amount authorized by this legislation this fiscal year:	\$1,797.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$1,797.00	Amount budgeted for this item *:	\$1,797.00	Source of funding (name of fund) and account code number	400-1548-58070
Amount authorized by this legislation this fiscal year:	\$1,797.00											
Amount previously authorized this fiscal year:	\$0											
Total amount authorized after this legislative action:	\$1,797.00											
Amount budgeted for this item *:	\$1,797.00											
Source of funding (name of fund) and account code number	400-1548-58070											
PRIOR LEGISLATION	Prior ordinances and (date):  Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): <u>Earl Newill, Chief Engineer, 881-4538</u>											
REQUEST SUMMARY	<p>The City of Lone Jack has requested \$1,797.00 of their CURS funds to be used towards their Street Bond Project which includes improvements to Bynum Road and Lone Jack-Lees Summit Road. The work consisted of asphalt overlay, chip seal, and slurry seal.          The Director of Public Works has reviewed and concurs with this request.</p> <p>The Public Works Department requests that a resolution be prepared authorizing the Manager of Finance to make the requested payment to the City of Lone Jack, Mo. in the amount of \$1,797.00.</p>											
CLEARANCE	<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)											
ATTACHMENTS	<ul style="list-style-type: none"> <li>• Letter requesting funding.</li> <li>• Location Map</li> </ul>											
REVIEW	<table border="1" data-bbox="300 1627 1534 1900"> <tr> <td>Department Director: </td> <td>Date: 09/12/2011</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 9-12-11</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 9/13/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: 	Date: 09/12/2011	Finance (Budget Approval): If applicable 	Date: 9-12-11	Division Manager: 	Date: 9/13/11	County Counselor's Office:	Date:		
Department Director: 	Date: 09/12/2011											
Finance (Budget Approval): If applicable 	Date: 9-12-11											
Division Manager: 	Date: 9/13/11											
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.
- 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:
400-1548-58070	Lone Jack, MO CURS	\$1,797.00

- 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.

### Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 15482011001

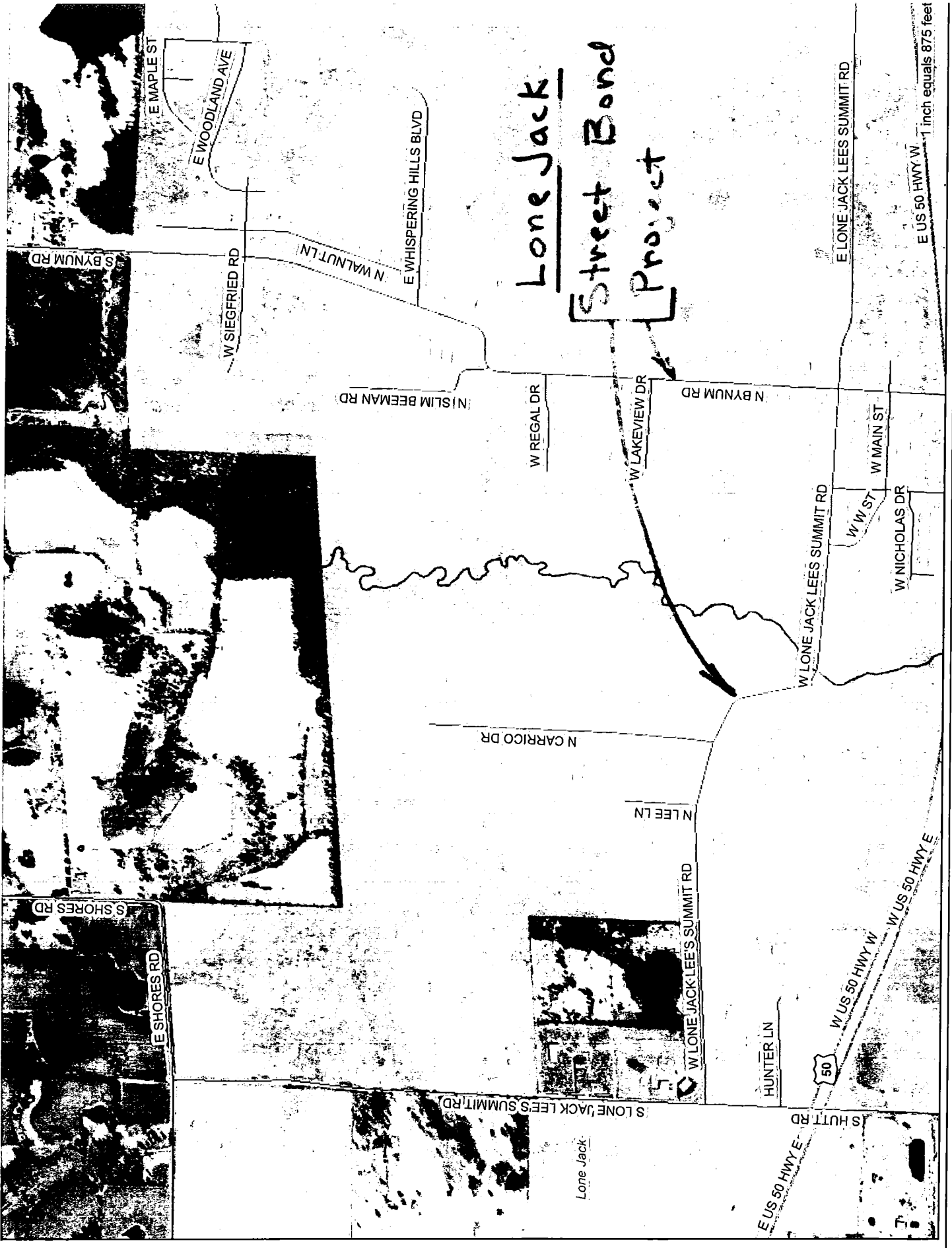
Date: September 12, 2011

~~ORD~~ RES # 17678

Department / Division	Character/Description	Not to Exceed
<b>CURS Fund - 400</b>		
1548 - City of Lone Jack	58070 - City Projects	1,797
<b>Total</b>		1,797

*Deborah A Ball* 9-12-11  
Budgeting

# Lone Jack Street Bond Project



1 inch equals 87.5 feet



Public Works Department

---

207 N. Bynum Road, Lone Jack, MO 64070 • (816) 697-2503 x4

---

Date:

To: Jerry Page  
Public Works Director  
Jackson County, Mo.

From: Ken Krawchuk  
Mayor  
City of Lone Jack, Mo.

Ref: CURS Funds withdraw.

Dear Mr. Page

The City of Lone Jack, Missouri is working on a Street Bond Project consisting of several roads within the city which will include Asphalt Overlay, Chip Seal and Slurry Seal. The overall project is to complete and repair as many roads as the funds within the bond will allow. We would like to request the CURS funds available in the amount of \$1797.00 to help assist in funding these projects. Please feel free to contact me with any questions.

Sincerely,

Ken Krawchuk  
Mayor