

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 5220
 Sponsor(s): Tony Miller
 Date: April 29, 2019

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>An Ordinance granting two easment on and across the Rock Island Rail Corridor and accepting and appropriating funds collected as an easement fee for Rock Island Corridor Maintinance.</u></p>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="316 546 1201 861"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$2,280.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$2,280.00</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: RIRCA Leases 003-9999-42497 TO: Maintenance and Repair Miscellaneous 003-3601-56570</td> <td>FROM ACCT \$2,280.00 TO ACCT \$2,280.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><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:	\$2,280.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$2,280.00	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM: RIRCA Leases 003-9999-42497 TO: Maintenance and Repair Miscellaneous 003-3601-56570	FROM ACCT \$2,280.00 TO ACCT \$2,280.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Matt Davis, Rock Island Program Manager, 816-503-4849</p>										
REQUEST SUMMARY	<p>The City of Lee's Summit is requesting two easements on and across the Rock Island for the construction of a sewer project. This requires a temporary construction easement and a permanent utility easement. Per Ordinance 3710, there is a fee of \$2,280.00 associated with these easements. We respectfully request that these funds be appropriated for trail maintenance and repair activities pursuant to the Management and Maintenance Agreement with the Kansas City Area Transportation Authority (KCATA).</p>										
CLEARANCE	<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>										

ATTACHMENTS	Engineering Drawings, Easements Exhibit, Legal Descriptions, Request Letter, Easement Agreements	
REVIEW	Department Director: <i>[Signature]</i>	Date: 4-23-19
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>[Signature]</i>	Date: 4.18.19
	County Counselor's Office: <i>[Signature]</i>	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.


Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: April 15, 2019

Ord # 5220

Department / Division	Character/Description	From	To
003 Park Fund			
9999 -	42497 Leases-Rock Island Railroad	\$ 2,280	\$ -
2810 Undesignated Fund Balance		-	2,280
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3601 Rock Island Rail Corridor Auth.	56570 Maint. & Repair - Misc.	-	2,280
		\$ 2,280	\$ 2,280

 4/15/19
Budget Officer