IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of \$23,629.00 to the City of Sugar Creek from the Sugar Creek CURS account to cover the cost of improvements to the Lewis and Clark Expressway.

RESOLUTION #17456, December 13, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the City of Sugar Creek, Missouri, has requested the use of the remaining balance of \$23,629.00 from its County Urban Road System (CURS) account to cover the cost of its local match requirement for the preliminary design of the Lewis and Clark Expressway between I-435 and Sterling Avenue, a road within the City that is a part of the CURS system; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that, pursuant to chapter 28, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is authorized to issue a check in the amount of \$23,629.00 to the City of Sugar Creek for use on the City's Lewis and Clark Expressway project.

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

APPROVED AS TO FOR	M:		110
Chief Deputy County Cou	nselor	Acting County C	Supple ounselor
Certificate of Passage			
I hereby certify tha 2010, was duly passed on Legislature. The votes the	Decembe	<u>ょ/3</u> ,20 [,]	‡17456 of December 13, 10 by the Jackson County
Yeas	6	NaysO	
Abstaining	<u>D</u>	Absent3	
12.13.10	<u>)</u>	Mar	y Je Speno
Date		Mary Jo Spino, (Clerk of Legislature
There is a balance otherwiexpenditure is chargeable reasury to the credit of the crovide for the obligation h	e and there is a cast ne fund from which	n balance otherwis	se unencumbered in the
ACCOUNT NUMBER: ACCOUNT TITLE:	400 1542 5807 County Urban Roa City of Sugar Creel City Projects	d System	
NOT TO EXCEED:	\$23,629.00		
December 8,2010 Date	2	Director of Finan	ce and Purchasing
Jaic		Director of Fillan	o c and ruichasing

REQUEST FOR LEGISLATIVE ACTION

Res/20xxxx No.: 17456

Sponsor(s): Bob Spence
Date: December 13, 2010

	<u> </u>				
SUBJECT	Action Requested Resolution Request for the City of Sugar Creek, MO County Urban Road System Funds (CURS) Ordinance				
	Project/Title: City of Sugar Creek, MO. Street Repair & Maintenance Program.				
BUDGET					
INFORMATION	Amount authorized by this legislation:	\$23,629			
To be completed	Amount previously authorized:	\$0			
By Requesting	Total amount authorized after this legislative action:	\$23,629			
Department and	Amount budgeted:	\$23,629			
Finance	Source of funding (City of Sugar Creek, MO. CURS)	400-1542-58070			
	and account code number				
	No budget impact (no fiscal note required)				
	Prior Year Budget (if applicable): \$19,955.00				
	Prior Year Actual Amount Spent (if applicable): \$19,955.0	00			
PRIOR	1 102 1 002 1 100 001 1 100 001 (11 upp 100 010), \$13,320.0				
LEGISLATION	Prior ordinances and (date):				
	Prior resolutions and (date):				
CONTACT					
INFORMATION	RLA drafted by (name and title): Earl Newill, P.E. Chief I	Engineer – 881-4538 office	or cell 401-6401		
REQUEST	The Jackson County Finance and Purchasing Departments	ent a letter to the Honorahl	e Mayor Stan Salva on		
SUMMARY	The Jackson County Finance and Purchasing Department sent a letter to the Honorable Mayor Stan Salva on December 18, 2009 informing the City of Sugar Creek, Missouri that they have an available CURS balance of \$23,629.12				
	1111	3.5			
	A letter was received, dated December 6, 2010 from Mr. Ron Martinovich, City of Sugar Creek Administrator,				
	requesting their CURS funds be issued to them for use as part of their local match requirement for the				
	preliminary design of the Lewis and Clark expressway between I-435 and Sterling Avenue.				
	The Director of Public Works has reviewed, and concurs with this request.				
	We therefore request in pursuant to Chapter 28, Section 2836 of the Jackson County Code, 1984, the Director of				
	Finance and Purchasing be authorized to issue a check in the		ode, 1964, the Director of		
ATTACHMENTS	CURS Balance Letter				
ATTACIMENTS	2. CURS funds request by City of Sugar Creek, Mo.				
REVIEW			Date: 12/6/2010		
TED VIE IV	Domortment Directors Jung 5		Batc. 12/0/2010		
	Department Director:				
	Finance (Budget Approval):	······································	Date:		
			12-7-2010		
	Division Manager:		Date: 12/8/10		
	County Counselor's Office:		Date:		
	County Commence of Carlotte		Duto.		

	This expenditure was included in the annual budget.					
	Funds for this were encumber	ered from theFu	nd in			
<u>Z</u>	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 expe	enditure will be/were appropriated by Or	dinance #			
1	Funds sufficient for this appr	ropriation are available from the source in	ndicated below.			
	Account Number:	Account Title:	Amount Not to Exceed:	7		
	400-1542-58070	Sugar Creek, MO CURS	\$23,629			
	funds for specific purchases	will, of necessity, be determined as each		ilability of		
\Box	This legislative action does n	ot impact the County financially and doe	es not require Finance/Budget approval.			

Fiscal Note:

This expenditure was included in the Annual Budget.

Date:	December 7, 2010	Res/Ord No.		
	Department / Division	Character/Description	N	ot to Exceed
County	Urban Road System Fund - 400			
1542 - C	ity of Sugar Creek	58070 - City Projects	\$	23,629.00
-				
				-
				
		-		
				
			_	
		 -		
-				
$\overline{}$	4 2			_
Budgeting	erand Ball 12.	<i>1- み010</i> Total _		23,629.00