

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the payment of \$63,614.00 to the City of Greenwood from the Greenwood CURS account to cover costs of the City's road improvements to Ranson Road, Allendale Drive, and Huntington Drive.

RESOLUTION #17383, October 4, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, pursuant to section 2836, Jackson County Code, 1984, the City of Greenwood, Missouri, has requested the use of its County Urban Road System (CURS) account funds in the amount of \$63,614.00 to cover costs of the City's road improvement program for Ranson Road, Allendale Drive, and Huntington Drive; and,

WHEREAS, these roads are part of the CURS system; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, the Legislature finds that the road maintenance program proposed by the City will benefit the citizens of Greenwood 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 \$63,614.00 as a lump-sum payment to the City of Greenwood for use in the City's road improvement program.

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

APPROVED AS TO FORM:

Jim D. Hallen
Chief Deputy County Counselor

Wm. S. [Signature]
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17383 of October 4, 2010 was duly passed on October 12, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

10.12.10
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 1553 58070

ACCOUNT TITLE: County Urban Road System Fund
City of Greenwood
City Projects

NOT TO EXCEED: \$63,614.00

September 29, 2010
Date

[Signature]
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17383

Sponsor(s): Bob Spence

Date: October 4, 2010

SUBJECT	<p>Action Requested</p> <p><input checked="" type="checkbox"/> Resolution To: <u>Approve Payment to Greenwood, Mo from CURS funds.</u></p> <p><input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Improvements to Various Roads.</u></p>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 531 1198 722"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$63,614.00</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>\$63,614.00</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$63,614.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number (Blue Springs CURS)</td> <td>400-1553-58070</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$N/A</p> <p><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:	\$63,614.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$63,614.00	Amount budgeted for this item *:	\$63,614.00	Source of funding (name of fund) and account code number (Blue Springs CURS)	400-1553-58070
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Source of funding (name of fund) and account code number (Blue Springs CURS)	400-1553-58070											
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): <u>Earl Newill, Chief Engineer, 881-4538</u></p>											
REQUEST SUMMARY	<p>The City of Greenwood has requested \$63,614.32, (the current balance), of their CURS funds to be used for improvements to Ranson Road, Allendale Drive, and Huntington Drive. The work consists of milling the existing asphalt, replacing with new asphalt surface. The City has awarded a bid to accomplish this work in the amount of \$200,076.00.</p> <p>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 Greenwood, Mo. in the amount of \$63,614.00.</p>											
CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department)</p> <p><input type="checkbox"/> Business License Verified (Purchasing & Department)</p> <p><input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
ATTACHMENTS	<ul style="list-style-type: none"> • Letter dated Sept. 15, 2010 from the City requesting funding. • Map showing location of the work 											
REVIEW	<p>Department Director:</p> <p><i>James B.</i></p> <hr/> <p>Finance (Budget Approval): <i>If applicable</i></p> <p>Division Manager: <i>Mary Rasmussen</i></p> <hr/> <p>County Counselor's Office: <i>John D. Hulse</i></p>	<p>Date: 09/23/2010</p> <hr/> <p>Date: <i>9/24/10</i></p> <hr/> <p>Date: <i>9/27/10</i></p> <hr/> <p>Date: <i>9/27/10</i></p>										

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

- This expenditure was included in the annual budget.

FUND:	County Urban Road Syst	400
DEPT:	City of Greenwood	1553
OBJECT:	City Projects	58070
AMOUNT NOT TO EXCEED:		\$63614.00

- 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.
- 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:

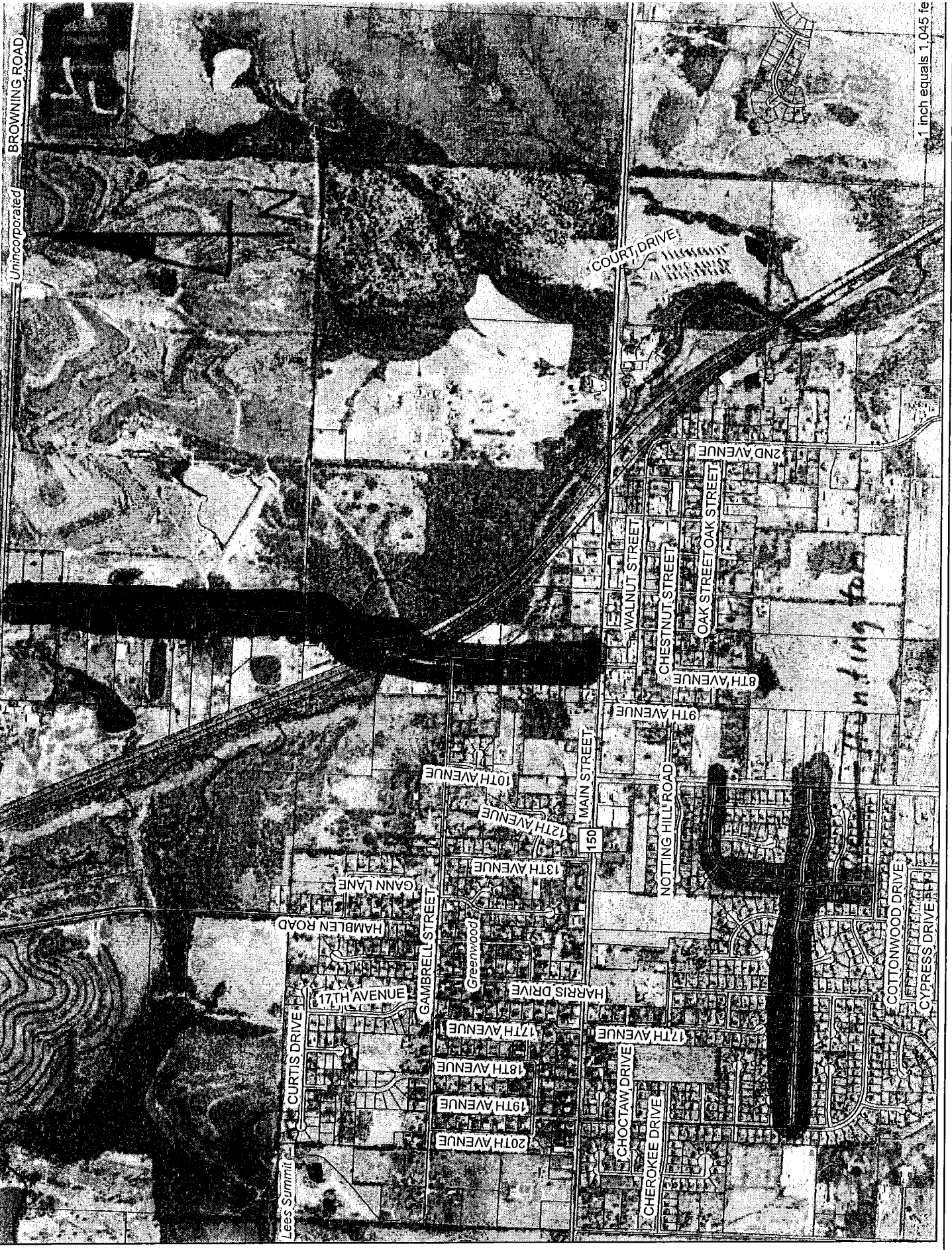
This expenditure was included in the Annual Budget.

Date: September 24, 2010

RES # 17383

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
County Urban Road System Fund - 400		
<u>1553 - City of Greenwood</u>	<u>58070 - City Projects</u>	<u>63,614.00</u>

Mary Rasmussen
Budgeting *9/24/10*



BROWNING ROAD

Unincorporated

1 inch equals 1,045 feet

COURT DRIVE

WALNUT STREET

CHESTNUT STREET

OAK STREET/OAK STREET

8TH AVENUE

9TH AVENUE

10TH AVENUE

12TH AVENUE

13TH AVENUE

150

MAIN STREET

NOTTING HILL ROAD

HARRIS DRIVE

17TH AVENUE

18TH AVENUE

19TH AVENUE

20TH AVENUE

CHOCTAW DRIVE

CHEROKEE DRIVE

CURTIS DRIVE

GAMBRELL STREET

GREENWOOD

HAMBLEN ROAD

GANN LANE

LEES SUMMIT

Hunting for

COTTONWOOD DRIVE

CYPRESS DRIVE

September 15, 2010

Mr. Jerry A. Page, P.E.
303 W. Walnut St.
Independence, Missouri 64050

RE: City of Greenwood, CURS Funds Request

709 West Main Street
Greenwood, Missouri
64034
Phone: (816) 537-
6969
Fax: (816) 537-7461
info@greenwoodmo.c
om

Marvin Magee
Mayor

Nic Cover
Alderman

Chris Seagraves
Alderman

Al Reynolds
Alderman

James Van Acker
Alderman

Robert Leslie,
Acting
Chief of Police

Clifford L.
McDonald
Director of Public
Works and Building
& Zoning

Glenda Smith
City Clerk

Dear Mr. Page,

The City requests the available balance of our County Urban Road System (CURS) Funds to help off-set our fall paving project. We have awarded our 2010 Pavement Overlay Project to Superior Bowen Asphalt Company, L.L.C. to Edge Mill & Overlay approximately 2 miles of City streets for a cost of \$200,076.00. The streets receiving this much needed maintenance are:

- North Ranson Road - 1.0 mile
- Allendale Drive - 0.57 mile
- South & West Huntington Drive - 0.41 mile

Attached is a copy of the Jackson County Finance Department letter dated December 29, 2009, to the City of Greenwood which details the total CURS dollars, sixty three thousand six hundred fourteen dollars and 32 cents (\$63,614.32) available for Greenwood.

Should you need any further information please contact me at: 816-537-6969, x-26 or by e-mail, (inspector@greenwoodmo.com)

Thank you for your attention and assistance in this effort.

Sincerely,

Clifford L. McDonald
Director of Building and Zoning

Cc: Mr. Earl Newill, Chief Engineer
Mayor Marvin MeGee