

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

**A RESOLUTION** authorizing the payment of \$156,119.83 to the City of Blue Springs, Missouri, from the City of Blue Springs CURS account to assist the City with the cost of improvements to Woods Chapel Road.

**RESOLUTION #17366**, September 13, 2010

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, pursuant to section 2836., Jackson County Code, 1984, the City of Blue Springs, MO, has requested the use of its County Urban Road System (CURS) funds in the amount of \$156,119.83 to cover the cost of improvements to Woods Chapel Road; and,

WHEREAS, this project is a part of the CURS system; and,

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

WHEREAS, the Legislature finds that the Woods Chapel Road improvements by the City will benefit the citizens of Blue Springs 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 \$156,119.83 as a lump-sum payment to the City of Blue Springs for use by the City on improvements to Woods Chapel Road.

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

APPROVED AS TO FORM:

Guy S. Hedler  
Chief Deputy County Counselor

[Signature]  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17366 of September 13, 2010, was duly passed on September 13, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

9.14.10  
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 1546 58070

ACCOUNT TITLE: County Urban Road System Fund  
City of Blue Springs, MO  
City Projects

NOT TO EXCEED: \$156,119.83

September 7, 2010  
Date

[Signature]  
Director of Finance and Purchasing



# REQUEST FOR LEGISLATIVE ACTION

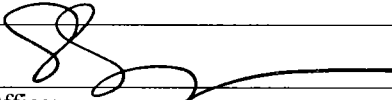
Completed by County Counselor's Office:

Res/Ord No.: 17366

Sponsor(s): Bob Spence

Date: September 13, 2010

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution To: <u>Approve Payment to Blue Springs, Mo from CURS funds.</u>  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Improvements to Woods Chapel Road.</u></p>											
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 535 1198 724"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$156,119.83</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>\$156,119.83</td> </tr> <tr> <td>Amount budgeted for this item *:</td> <td>\$156,119.83</td> </tr> <tr> <td>Source of funding (name of fund) and account code number (Blue Springs CURS)</td> <td>400-1546-58070</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:	\$156,119.83	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$156,119.83	Amount budgeted for this item *:	\$156,119.83	Source of funding (name of fund) and account code number (Blue Springs CURS)	400-1546-58070
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>											
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): <u>Earl Newill, Chief Engineer, 881-4538</u></p>											
<p><b>REQUEST SUMMARY</b></p>	<p>The City of Blue Springs has requested \$156,119.83, (the current balance), of their CURS funds to be used for improvements to Woods Chapel Road. The work consists of milling the existing asphalt, replacing with new asphalt surface, and pavement markings. The City has submitted a construction pay estimate showing expenditures of \$168,546.83 for this work.          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 Blue Springs, Mo. in the amount of \$156,119.83.</p>											
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>											
<p><b>ATTACHMENTS</b></p>	<ul style="list-style-type: none"> <li>• Letter dated Aug. 10, 2010 from the City requesting funding.</li> <li>• Construction Pay Estimate on Woods Chapel Work.</li> <li>• Map showing location of the work</li> </ul>											
<p><b>REVIEW</b></p>	<p>Department Director: </p>	<p>Date: 08/27/2010</p>										
<p>Finance (Budget Approval): <i>If applicable</i> </p>		<p>Date: 9/2/10</p>										

Division Manager: 	Date: 9/2/10
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:
400-1546-58070	Blue Springs, MO CURS	\$156,119.83

- 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 2, 2010

RES # 17366

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
<b>County Urban Road System Fund - 400</b>		
1546 - City of Blue Springs	58070 - City Projects	156,119.83

  
 Budgeting



## City of Blue Springs

903 W. Main Street  
Blue Springs, MO 64015-3779

August 10, 2010

Jerry Page  
Director of Public Works  
Jackson County Courthouse  
415 E 12<sup>th</sup> Street  
Independence MO 64106

Re: Blue Springs County Urban Systems Funds

Dear Mr. Page:

Please let this letter serve as our request for the disbursement of the available balance of \$156,119.83 in the City of Blue Springs County Urban Road system account. These funds were used for the City to mill and overlay Woods Chapel Road south of 40 Highway. The City also reconstructed the northbound lane of Woods Chapel Road, between Walnut Street and Vesper Street. Enclosed is a final construction pay estimate showing a cost of \$168,546.83

We appreciate the availability of these funds for this important project. Payment should be directed to:

City of Blue Springs  
Attn: Director of Finance  
903 W Main Street  
Blue Springs MO 64015

Please contact me at your convenience if you have any questions or if I can provide additional information. You may reach me by phone at 816-228-0110 or via e-mail at [cross@bluespringsgov.com](mailto:cross@bluespringsgov.com)

Best regards,

Carson Ross  
Mayor of the City of Blue Springs

CURS Reimbursement

**Woods Chapel Road**

**40 HWY to City Limits South**

Description	Unit	Quantity	Price	Total
Milling	SY	19,061.00	\$1.06	\$20,204.66
Deep Base Patch	Tons	90.17	\$51.85	\$4,675.31
2" Asphalt Surface	Tons	2,134.44	\$49.72	\$106,124.36
Traffic Loop Detectors	EA	3.00	\$2,000.00	\$6,000.00
40 HWY Traffic Control	LS	1.00	\$2,980.00	\$2,980.00
Thermo Double Yellow	LF	2,140.00	\$1.65	\$3,531.00
Thermo 4" White	LF	6,213.00	\$0.75	\$4,659.75
Thermo 24" White	LF	34.00	\$11.55	\$392.70
Arrow	EA	6.00	\$250.00	\$1,500.00

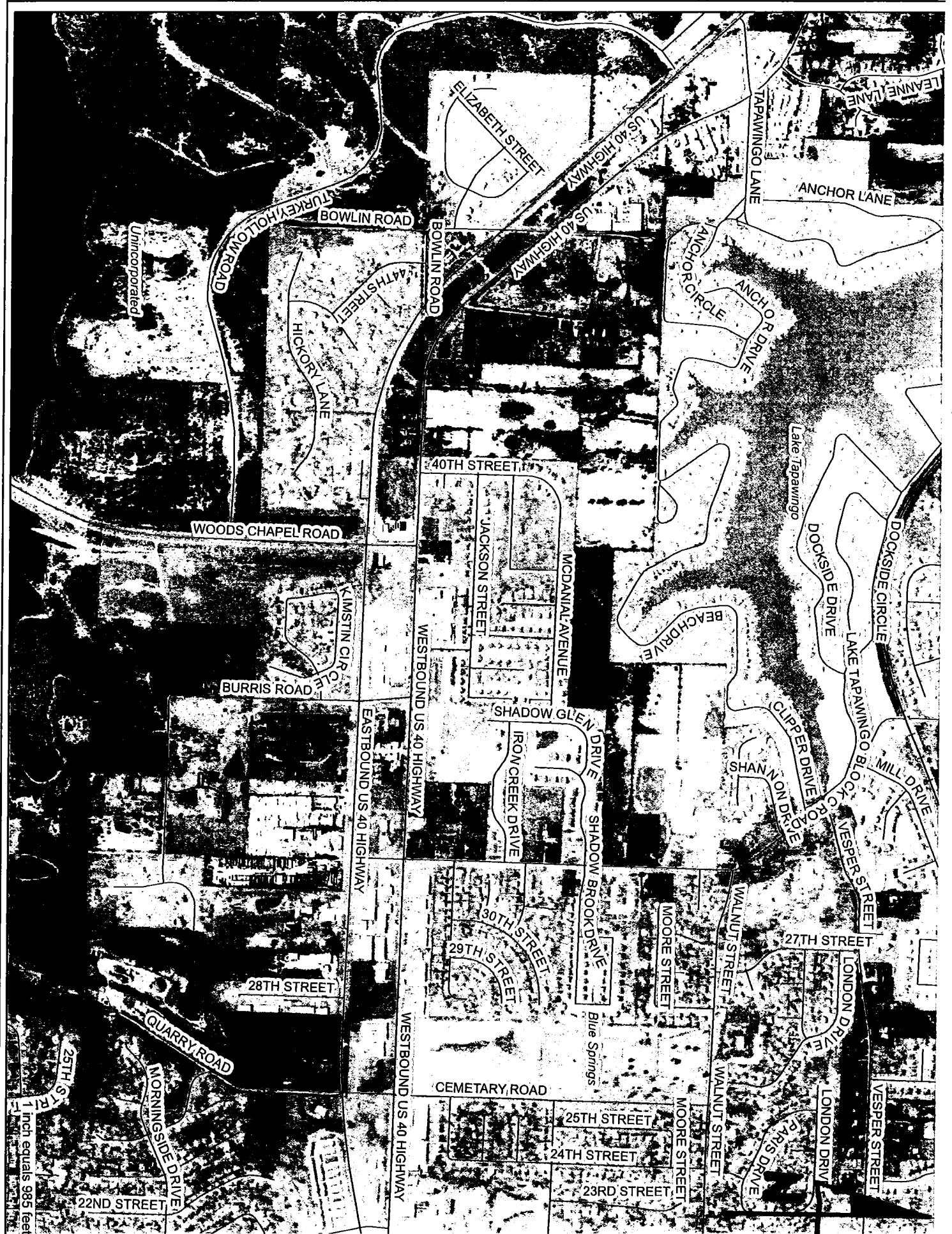
**Woods Chapel Road**

**Walnut St north to near Vesper ST**

Deep Base Patch	Tons	183.76	\$51.85	\$9,527.96
2" Asphalt Surface	Tons	180.03	\$49.72	\$8,951.09

**Grand Total**

**\$168,546.83**



Unincorporated

1 inch equals 985 feet

ELIZABETH STREET

US 40 HIGHWAY

TAPAWINGO LANE

ANCHOR LANE

BOWLIN ROAD

ANCHOR DRIVE

ANCHOR CIRCLE

HICKORY LANE

44TH STREET

TURKEY HOLLOW ROAD

BOWLIN ROAD

40TH STREET

JACKSON STREET

MCDANIAL AVENUE

BEACH DRIVE

Lake Tapawingo

DOCKSIDE DRIVE

DOCKSIDE CIRCLE

WOODS CHAPEL ROAD

KIMSTIN CIRCLE

BURRIS ROAD

WESTBOUND US 40 HIGHWAY

SHADOW GLEN DRIVE

IRON CREEK DRIVE

SHADOW BROOK DRIVE

CLIPPER DRIVE

SHAN N'ONDRAE

VESEPER STREET

MILL DRIVE

EASTBOUND US 40 HIGHWAY

IRON CREEK DRIVE

WALNUT STREET

MOORE STREET

27TH STREET

LONDON DRIVE

VESEPER STREET

28TH STREET

WESTBOUND US 40 HIGHWAY

CEMETARY ROAD

25TH STREET

24TH STREET

23RD STREET

WALNUT STREET

WALNUT STREET

PARIS DRIVE

LONDON DRIVE

QUARRY ROAD

MORNINGSIDE DRIVE

22ND STREET

25TH STR





# JACKSON COUNTY Finance Department

415 East 12<sup>th</sup> Street, First Floor  
Kansas City, Missouri 64106  
www.jacksongov.org

December 18, 2009

Administration  
(816) 881-3126  
Fax (816) 881-3877

Accounting  
(816) 881-3180

Accounts Payable  
(816) 881-3059

Budget  
(816) 881-3851

Grants Management/  
Pension Management  
(816) 881-3454

Office Services  
(816) 881-3265

Payroll  
(816) 881-3248

Purchasing  
(816) 881-3253

Risk Management  
(816) 881-3202

Tax Refund/Distribution  
(816) 881-3063

Treasury  
(816) 881-3358

The Honorable Carson Ross  
City of Blue Springs  
903 W Main Street  
Blue Springs, MO 64015

RE: County Urban Road System Allocation & Balance

Mayor Ross:

Last year the County reduced your County Urban Road System (CURS) funds by one-fourth. This action was necessitated due to reduced revenues and increased needs to the county road and bridge maintenance programs and the Sheriff's department that is also funded from this revenue source. I also stated that further cuts would be necessary if financial conditions did not improve and as you are aware they have not, if anything, they have become considerably worse since last year's action. Consequently, we will again reduce your CURS fund allocation by another one-fourth during the county's 2010 fiscal year that covers the period from January 1<sup>st</sup> to December 31, 2010. Your 2010 allocation is \$156,119.83.

The balance available as of January 1, 2010 for distribution in your CURS account is \$156,119.83. In 2009 the County Legislature approved a transfer of \$1,818,742.50 from the Special Road and Bridge Fund Revenue to the CURS Fund. In accordance with Section 137.557 RSMo and County Code Chapter 28, each City in Jackson County may receive a share of these funds for their approved road projects. The CURS Fund is allocated to each City based on their percentage of the Assessed Valuation. The following is a summary of your account activity from July 24, 2009 through December 15, 2009:

Balance as of July 24, 2009	\$253,251.97
Disbursements from July 24 <sup>th</sup> through December 15, 2009: City of Blue Springs – Resolution 17019	<u>&lt;253,251.97&gt;</u>
Balance prior to Allocation	-
Add: Allocation for 2010 (Proportionate share of \$1,818,742.50)	<u>156,119.83</u>
Balance available as of January 1, 2010	<u>\$156,119.83</u>

If you need further information, please contact Pam Jackson, Budget Officer at 881-3851. To request any or all of the available balance please contact Jerry Page, Director of Public Works at 881-4496. Mr. Page may ask that it be made in writing so that he may have the Legislature formally take action on your request.

*Michael D. Sanders, County Executive*