

**REQUEST FOR LEGISLATIVE ACTION**

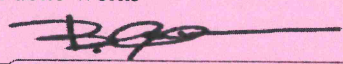
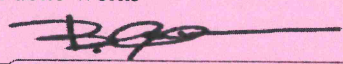
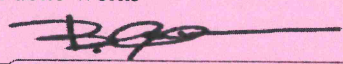
**Version 6/10/19**

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20647

Sponsor(s): Theresa Cass Galvin

Date: April 12, 2021

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance  Project/Title: Approval of an agreement with the City of Lee's Summit for the mill and overlay of Ranson Road.										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$65,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$65,500.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$65,500.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-1506-58040 Roads and Highways</td> <td>\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$3,348,528</p> OTHER FINANCIAL INFORMATION:  <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: _____  Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$65,500.00	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	\$65,500.00	Amount budgeted for this item * (including transfers):	\$65,500.00	Source of funding (name of fund) and account code number: 004-1506-58040 Roads and Highways	\$
Amount authorized by this legislation this fiscal year:	\$65,500.00										
Amount previously authorized this fiscal year:	\$0.00										
Total amount authorized after this legislative action:	\$65,500.00										
Amount budgeted for this item * (including transfers):	\$65,500.00										
Source of funding (name of fund) and account code number: 004-1506-58040 Roads and Highways	\$										
PRIOR LEGISLATION	Prior ordinances and (date): <u>None</u> Prior resolutions and (date): <u>None</u>										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Earl Newill, PE, Chief Engineer, 816 401-6401 cell										
REQUEST SUMMARY	A section of Ranson Road has shared responsibility with Lees Summit Mo. The east half of Ranson Road is within unincorporated limits, while the west half is within the city of Lee's Summit. The road is in need of repairs and requires asphaltic overlay. Lee's Summit has offered to include the whole road in their road program if we share the cost for the co-owned part of the road.  An agreement has been negotiated and included for review.  The Public Works department requests that the County Executive be authorized to execute the agreement and that the Director of Finance be authorized to encumber the funds for the agreement and make the payment to Lee's Summit when the project is complete.										
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)										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals										
ATTACHMENTS	Agreement with Lee's Summit, Mo, Project Location Map										
REVIEW	<table border="1"> <tr> <td>Department Director: Brian Gaddie, PE, Director of Public Works </td> <td>Date: 3-23-2021</td> </tr> <tr> <td>Finance (Budget Approval):</td> <td> <table border="1"> <tr> <td><b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021</td> <td>Date:</td> </tr> </table> </td> </tr> </table>	Department Director: Brian Gaddie, PE, Director of Public Works 	Date: 3-23-2021	Finance (Budget Approval):	<table border="1"> <tr> <td><b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021</td> <td>Date:</td> </tr> </table>	<b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021	Date:				
Department Director: Brian Gaddie, PE, Director of Public Works 	Date: 3-23-2021										
Finance (Budget Approval):	<table border="1"> <tr> <td><b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021</td> <td>Date:</td> </tr> </table>	<b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021	Date:								
<b>APPROVED</b> By Mark Lang at 2:30 pm, Apr 01, 2021	Date:										



<i>If applicable</i>		
Division Manager:	<i>Ray M. Schulte</i>	Date: <i>4-5-2021</i>
County Counselor's Office:	<i>Buy - Curish</i>	Date: <i>4/5/2021</i>

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.

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: April 1, 2021

RES # 20647

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
-----------------------------	--------------------------------	----------------------

**004 Special Road & Bridge Fund**

1506 Road & Bridge Maintenance	58040 Roads & Highways	\$ 65,500
--------------------------------	------------------------	-----------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

\$ 65,500

**APPROVED**  
By Mark Lang at 2:31 pm, Apr 01, 2021

\_\_\_\_\_  
Budget Office