

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4693

Sponsor(s): Bob Spence

Date: Nov. 24, 2014

SUBJECT	Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance  Project/Title: Approve an Agreement with Missouri Highway and Transportation Commission for funding from the Off – System Bridge Program for Santa Fe Road Bridge Replacement County Project #3133										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="337 516 1211 743"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Amount previously authorized:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$0.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT:</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: NA</p> OTHER FINANCIAL INFORMATION:  <input checked="" 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): N/A Prior Year Actual Amount Spent (if applicable): N/A	Amount authorized by this legislation this fiscal year:	\$0.00	Amount previously authorized:	\$0.00	Total amount authorized after this legislative action:	\$0.00	Amount budgeted for this item * (including transfers):	\$0.00	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT:
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Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT:										
PRIOR LEGISLATION	Prior ordinances and (date): <u>N/A</u>  Prior resolutions and (date): <u>N/A</u>										
CONTACT INFORMATION	RLA drafted by: Glen Dvorak, Public Works Project Manager, 816-881-4499 (office), 816-769-4184 (cell)										
REQUEST SUMMARY	Santa Fe Rd bridge over the BNSF RR, located about ¼ miles south west of the Historic Fort Osage, is eligible for replacement in the Off System Bridge Program (BRO). This program provides for 80% funding on eligible costs for the project. The Local Entity is responsible for the 20% match. This project will be a joint effort with the town of Sibley and the Burlington Northern Santa Fe Rail Road. The current structure is an old thru truss steel railroad bridge that was moved to this site, erected and modified to handle vehicle traffic. This one lane bridge is the only access to the North part of the town and the Fort Osage Park. The Public Works Department has requested funding and received approval from Missouri Highways and Transportation department for this project. We request that an ordinance be prepared authorizing the County Executive to enter into an agreement with Missouri Department of Transportation for the design and construction of this project in the town of Sibley.										
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)										
ATTACHMENTS	MoDOT agreement, Area Map and Picture of existing structure										

REVIEW	Department Director: <i>Paul New</i>	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>YAP</i>	Date: <i>11.20.14</i>
	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 \_\_\_\_\_ 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:
NA	NA	NA

- 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.