IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of \$1,400,000.00 from the City of Kansas City CURS Bond Fund account to the City of Kansas City for expenditures made on its Longview Road project in Kansas City.

RESOLUTION #17539, March 14, 2011

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 16286, dated May 7, 2007, the Legislature did authorize the County Executive to execute a Cooperative Agreement with the City of Kansas City, Missouri, in connection with County Urban Road System (CURS) road and bridge projects; and,

WHEREAS, one of the City's road projects authorized for CURS reimbursement by the Cooperative Agreement is Longview Road; and,

WHEREAS, this agreement authorizes using 80 percent federal funds with a local match; and,

WHEREAS, the City of Kansas City, has requested \$1,400,000.00 from its County Urban Road System (CURS) Bond Fund account to cover the matching funds for its Longview Road, Blue Ridge to Spring Valley Road project in Kansas City; and,

WHEREAS, the Legislature finds that the project proposed by the City will benefit the

citizens of Kansas City 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 \$1,400,000.00 to the City of Kansas City for expenditures on its Longview Road project.

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

APPROVED AS TO FOR	RM:	10	111	
Chief Deputy County Cou	unselor	County Cou	May Chan	
Certificate of Passage			ş	
I hereby certify th 2011, was duly passed County Legislature. The	on Ma	rch 14	olution #17539 of March 1 , 2011 by the Jackso	4, on
Yeas	8	Nays		
Abstaining	0	Absent	/	
3.15.11 Date	Mary	Maru Jo Spino, Cler	fk of Legislature	
the expenditure is charge	able and there is a c of the fund from whic	ash balance	of the appropriation to whic otherwise unencumbered s to be made each sufficier	in
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	015 1540 58070 Public Building Corp City of Kansas City City Projects		Fund	
March 9, 2011 Date	\$1,400,000.00	or of Finance	hone and Purchasing	

Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/@xdxNo.: 17539

Sponsor(s):

Date:

Bob Spence March 14, 2011

SUBJECT	Action Requested ☐ Resolution To: Approve Payment to Kansas City Mo. from CURS Bond Fund. ☐ Ordinance						
	Project/Title: Longview Road, Blue Ridge to Spring Valley, Matching Funds.						
BUDGET INFORMATION To be completed By Requesting Department and Finance	Amount authorized by this legislation this fiscal year: Amount previously authorized this fiscal year: Total amount authorized after this legislative action: Amount budgeted for this item *: Source of funding (name of fund) and account code number (Blue Springs CURS) * If account includes additional funds for other expenses, total budgeted No budget impact (no fiscal note required) Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A	\$1,400,000.00 \$0 \$1,400,000.00 \$1,400,000.00 015-1540-58070 d in the account is: \$5,598,122.00					
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): R16286 dated \(5 - 7 - 2007 \)						
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Earl Newill, Chief Engineer, 881-4538						
REQUEST SUMMARY	Jackson County entered into an agreement to fund KC CURS projects using bond proceeds. The agreement listed Longview Road as eligible to receive the bond funds. Longview Road, Blue Ridge to Spring Valley, is set to receive 80% federal funding, and requires a local match. Kansas City Mo has requested that the \$1,400,000 match be funded from the CURS Bond funds. The Director of Public Works has reviewed the request and recommends approval and payment. The Public Works Department requests that a resolution be prepared authorizing the Manager of Finance to make the requested payment to City of Kansas City, Mo in the amount of \$1,400,000.00 upon notification that bids have been received and KCMO is moving ahead to award a construction contract.						
CLEARANCE	Tax Clearance Completed (Purchasing & Department) Business License Verified (Purchasing & Department) Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)						
ATTACHMENTS	 Project Location Map Listing of eligible projects for bond funds. Budget page F-4 showing Budgeted amount. 						
REVIEW	Department Director:		Date: 03/07/2011				
	Finance (Budget Approval): If applicable (Liberty Ball Division Manager:		Date: 3-8-11 Date: 3/2				
	County Counselor's Office:		Date: 9/8/1/				
	1		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.					
is chargeable and there is a cash ba	lance otherwise unencumbered in the tr	reasury to the credit of the fund from which			
Funds sufficient for this expenditure	re will be/were appropriated by Ordinar	nce#			
Funds sufficient for this appropriat	ion are available from the source indica	ated below.			
Account Number:	Account Title:	Amount Not to Exceed:			
015-1540-58070	Kansas City, MO CURS (Bonds)	\$1,400,000.00			
		10 mi 11.1.114.			
	Funds for this were encumbered from There is a balance otherwise unence is chargeable and there is a cash bat payment is to be made each sufficient. Funds sufficient for this expenditure. Funds sufficient for this appropriate. Account Number: 015-1540-58070	Funds for this were encumbered from the. There is a balance otherwise unencumbered to the credit of the appropriat is chargeable and there is a cash balance otherwise unencumbered in the treatment is to be made each sufficient to provide for the obligation herein. Funds sufficient for this expenditure will be/were appropriated by Ordinar Funds sufficient for this appropriation are available from the source indicated to the credit of the provide for the source indicated to the country of the country of the source indicated to the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the tredit of the credit of the appropriate in the credit			

Fiscal Note:

This expenditure was included in the Annual Budget.

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	PC#	15402011001

Date:	March 8, 2011		MORROW/RES# 17539
Depar	tment / Division	Character/Description	Not to Exceed
Public Bldg (Corp C/P Fund - 015		
1540 - City of	Kansas City	58070 - City Projects	1,400,000.00
,			
			<u> </u>
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Albertan Ball 3.8-11 Budgeting

JACKSON COUNTY MISSOURI CITY OF KANSAS CITY, MISSOURI COOPERATIVE AGREEMENT FOR PUBLIC IMPROVEMENT

THIS AGRITMINIT is entered into this \dot{V} day of JUNE, 2007; by Jackson County, Missouri (County) and the City of Kansas City, Missouri (City).

WHERBAS, the County and City desire to cooperate to administer and improve the following roads and bridges; herellinfler referred to as the PROTECTS Pio Wit.

· Boits Road (Highway 150 to City of Grandview City Limits)

Blue Ridge Boulevard (Blue Ridge Boulevard and Wornall Road intersection)

Lee's Summit Road (Lee's Summit Road and Gregory Boulevard intersection)

 Longview Road (Hickman Mills Daive to Orchard & Blue Ridge Boulevard to Spring Valley)

135 Street (Ffolines Road to State Line Road)

 Keinigth Road Bridge (West of Hollings Road and South of Highway 150 at the State Line)

WHEREAS, the County has caused to be issued and sold obligations to provide up to \$10,000,000 funding for said PROJECTS, and City will reimburse the County for the amounts necessary for any and all costs of the obligations in installments from future County Urban Road System (CURS) funds to which the City is entitled; and

WHEREAS, the obligation of the County is limited under this Agreement to a total of \$10,000,000 with all remaining costs for improvements on the PROJECTS to be the responsibility of the City; and

WHEREAS, the County and City have the authority to entermit this cooperative agreement by Sections 70.210 et; seq. of the Revised Statutes of Missouris

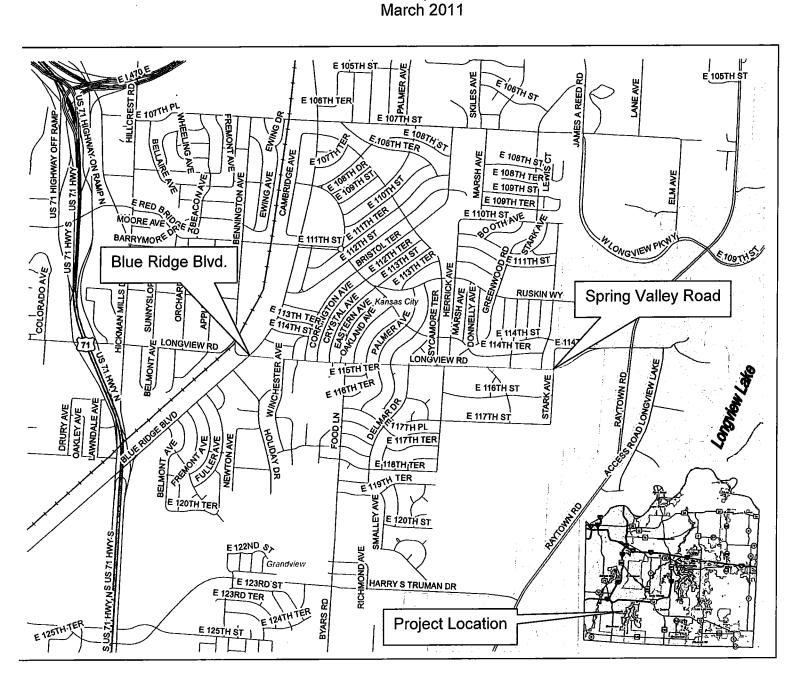
NOW THEREFORE, in consideration of the mutual covenants, promises, and representations in this Agreement, the parties agree as follows:

- 1. Statutory Authority. The parties enter into this Agreement as authorized by Scotlon 70.220.1 of the Revised Statutes of Missouris, and agree that the scope of this Agreement is within the powers of each party.
- 2: Public Improvement Project Description. The parties will cooperate as set furth in this Agreement for the planning, design, construction, financing, properly acquisition, attilities, and construction management of improvements to the aforementioned PROJECTS.
- 3 Obligation of the Parties.

FILED JUN 0 6 2007 MARY JOSPINO GOUNTY OLERK

Project Limits and Vicinity Map

IMPROVEMENTS TO LONGVIEW ROAD, BLUE RIDGE BLVD TO SPRING VALLEY Kansas City, Missouri



JACKSON COUNTY 2011 EXPENSE BUDGET BY DEPARTMENT

FUND: PUBLIC BUILDING CORP - CAP. PROJECTS- 015

DEPT	DESCRIPTION		09 ACTUAL PENDITURE	•	2010 ADOPTED BUDGET	SUPP	2010 LEMENTAL PRIATIONS		2011 OMMENDED BUDGET
	Salaries	\$		\$	-	\$	-	\$	-
	Contractual Services	•	-		-		•		•
	Supplies		-		-		-		-
	Capital Outlay		2,196,877		8,232,585		<u> </u>		7,261,605
	Total	\$	2,196,877	\$	8,232,585	\$		\$ - 5 - 5	_. 7,261,605
1511 1512 1540 1550 1618 2600	Public Works Road & Equip. (2005 Bonds) Public Works - Road Projects (2003 Bonds) City of Kansas City - CURS (2006 Bonds) City of Raytown - CURS (2006 Bonds) 2005 Park Bonds Truman Medical Centers (2006 Bonds)		484,434 - 1,462,500 - 249,944		152,193 821,958 6,515,678 - 742,756		-		176,296 821,958 5,598,122 665,229
9100	Operating Transfers		0.400.077		0 222 505				7,261,605
NON-DE	PARTMENTAL		2,196,877		8,232,585				112011000
	TOTAL PBC - CAPITAL PROJECT FUND	\$	2,196,877	\$	8,232,585	\$		\$	7,261,605