

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment for chip seal maintenance on White Road within the City of Oak Grove from the City of Oak Grove CURS account in an amount not to exceed \$20,000.00.

RESOLUTION #17332, August 2, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, projects receiving CURS funding shall be designated by the applicable city and approved by the Legislature pursuant to section 2833.2 of the Jackson County Code; and,

WHEREAS, the cost of work performed by the County on CURS roads is authorized to be paid from the city's CURS funds pursuant to section 2833.4 of the Jackson County Code; and,

WHEREAS, the Director of Public Works recommends chip seal maintenance on White Road within the City of Oak Grove as a part of the County's 2010 Chip Seal program; and,

WHEREAS, the Oak Grove Board of Aldermen consents that the City of Oak Grove CURS account be used for the White Road chip seal maintenance in an amount not to exceed \$20,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director

of Finance and Purchasing be and hereby is authorized to charge the City of Oak Grove CURS account \$20,000.00 for payment for chip seal maintenance on White Road performed by the County.

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

APPROVED AS TO FORM:

Jim D. Haden
Chief Deputy County Counselor

W. G. Snyder
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17332 of August 2, 2010, was duly passed on August 2, 2010 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8.3.10
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 1547 58070
ACCOUNT TITLE: County Urban Road System (CURS) Fund
City of Oak Grovel
City Projects
NOT TO EXCEED: \$20,000.00

July 28, 2010
Date

[Signature]
Director of Finance and Purchasing

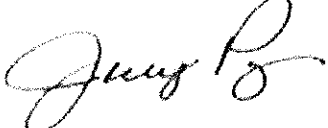
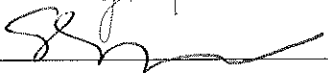
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res. Ord. No.: 17332

Sponsor(s): Bob Spence

Date: Aug. 2, 2010

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: Requesting authorization to charge the Oak Grove CURS account \$20,000 for the White Road Chip Seal Road Program											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="324 493 1201 745"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$20,000.00</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>\$20,000.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$0</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; CURS Fund, City of Oak Grove, City Projects</td> <td>400-1547-58070</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$238,785</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: Public Works-Road Maintenance Estimated Use: \$ Prior Year Budget (if applicable): \$ Prior Year Actual Amount Spent (if applicable): \$		Amount authorized by this legislation this fiscal year:	\$20,000.00	Amount previously authorized this fiscal year:	\$-0-	Total amount authorized after this legislative action:	\$20,000.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; CURS Fund, City of Oak Grove, City Projects	400-1547-58070
Amount authorized by this legislation this fiscal year:	\$20,000.00											
Amount previously authorized this fiscal year:	\$-0-											
Total amount authorized after this legislative action:	\$20,000.00											
Amount budgeted for this item * (including transfers):	\$0											
Source of funding (name of fund) and account code number; CURS Fund, City of Oak Grove, City Projects	400-1547-58070											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):											
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Samuel D. Davis, Road Maintenance Administrator											
REQUEST SUMMARY	We request authorization to charge Oak Grove CURS account in the amount of \$20,000 for the county's 2010 Chip Seal Program for maintenance work performed by the County at the request of the City of Oak Grove according to County Urban Road System Code 2833.4.											
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	Maintenance Agreement Jackson County/Oak Grove Letter from Steven Crain – Oak Grove approving CURS monies appropriation											
REVIEW	Department Director:  Finance (Budget Approval): <i>Mary Rasmussen</i> If applicable Division Manager:  County Counselor's Office:	Date: 7/14/2010 Date: 7/22/10 Date: 7/22/10 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:
400-1547-58070	CURS Oak Grove City Projects	\$20,000.00

- 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.

contribute to the County Urban Road System (CURS). (Ord. 480, Sec. 4(1), Eff. 3-28-78)

2833.2 Project Approved.

Every project receiving CURS funds shall be designated by the city and approved by the County Legislature as proper to the development of the County Urban Road System (CURS). (Ord. 480, Sec. 4(2), Eff. 3-28-78)

2833.3 Use of County Equipment and Property.

At the option of the Director of Public Works, the county may use its own equipment and employees for any CURS project. (Ord. 480, Sec. 4(3), Eff. 3-28-78)

2833.4 Cost of Work Performed by County.

The cost of any work performed by the county, including but not limited to planning and engineering, on CURS roads within the city shall be a charge against the CURS refund account of the city. (Ord. 480, Sec. 4(3), Eff. 3-28-78)

2833.5 Bids and Awards on CURS Project.

Every CURS project involving private contractors shall be bid and awarded by the county in the same manner as other county road contracts. (Ord. 480, Sec. 4(4), Eff. 3-28-78)

2834. Cost Allocation for Certain CURS Projects.

The cost of projects commencing in one (1) city and terminating in an adjacent city shall be shared by both cities according to the amount expended within each city. The county shall make the appropriate charges against the refund accounts of each city. (Ord. 480, Sec. 5, Eff. 3-28-78)

2835. Credit for Reimbursement.

If the county receives reimbursement for any CURS project within a city from the State of Missouri or the federal government, the amount of the reimbursement shall be credited to the CURS refund account of the city. To the extent of the reimbursement, the Special Road and Bridge funds expended on the project shall not be a charge against the account of the city. (Ord. 480, Sec. 6, Eff. 3-28-78)

2836. Alternative Refund Procedure.

The County Legislature may authorize, by resolution, a cash payment to the City from the CURS refund account of that city under either of the following circumstances: (Ord. 1099, Sec. 7, Eff. 6-15-78)

2836.1 Determination by Director of Public Works.

A cash payment may be authorized when the Director of Public Works determines that CURS Roads within the corporate limits of a city are in no further need of improvement or maintenance. (Ord. 1099, Sec. 7.1, Eff. 6-15-83)