

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19544

Sponsor(s): Dennis Waits

Date: July 31, 2017

<p>SUBJECT</p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring funds within the Special Obligation Series Bond Fund from Building and Improvements to Appraisal Services.</u></p>								
<p>BUDGET INFORMATION  <i>To be completed                  By Requesting                  Department and                  Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$34,250</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$34,250</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> </table> <p>Source of funding (name of fund) and account code number;                  FROM ACCOUNT:                  014 -3601-58020                  Special Obligation Bond C/P Fund – Rock Island Rail                  Corridor Authority - Building and Improvements</p> <p style="text-align: right;">FROM AMOUNT \$34,250</p> <p>TO ACCOUNT:                  014-3601-56040                  Special Obligation Bond C/P Fund – Rock Island Rail                  Corridor Authority - Appraisal Services</p> <p style="text-align: right;">TO AMOUNT \$34,250</p> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:                  Department: Public Works                      Estimated Use: \$50,000</p> <p>Prior Year Budget (if applicable):                  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$34,250	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$34,250	Amount budgeted for this item * (including transfers):	\$
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): 19508 (6/19/2017)</p>								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Joshua Boehm, RIRCA Development Manager, 816-503-4845</p>								
<p>REQUEST SUMMARY</p>	<p>20 tracts of land are required for temporary construction easements, drainage easements, permanent share use path easements, and trailheads related to the development of the Rock Island Corridor, and specifically with regard to the construction of the Jackson County Rock Island Shared Use Path. The Uniform Act (49 CFR Part 24) requires that Jackson County acquire appraisals and review appraisals on all such tracts of land. This request is to transfer necessary funds for appraisals, appraisal reviews, and negotiation services to be conducted by Bliss and Associates (Missouri Contract No. 2017-306-3), under the terms and conditions of an existing government contract approved by the County Legislature by Resolution No. 19508. The estimated cost of these services is \$34,250.</p>								
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department)</p>								

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Bliss and Associates Fee Proposal	
REVIEW	Department Director: <i>Cathy Williford</i>	Date: 7-26-2017
	Finance (Budget Approval): <i>If applicable</i>	Date: 7/27/17
	Division Manager: <i>Cathy Williford</i>	Date: 7-26-2017
	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:

- 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.

