

REQUEST FOR LEGISLATIVE ACTION

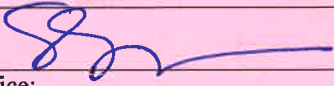
Completed by County Counselor's Office:

~~Res~~/Ord No.: 4628

Sponsor(s): Bob Spence

Date: June 9, 2014

SUBJECT	<p>Action Requested</p> <p><input type="checkbox"/> Resolution X Ordinance</p> <p>Project/Title: Approve an Agreement with Missouri Highway and Transportation Commission for funding from the Off – System Bridge Program for Browning Road Bridge Replacement County Project #3046</p>										
<p>BUDGET INFORMATION</p> <p><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>\$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: (80% fed/20% match)</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: NA</p> <p>OTHER FINANCIAL INFORMATION:</p> <p>X 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: \$</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable):N/A</p>	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: (80% fed/20% match)
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): N/A</p>										
CONTACT INFORMATION	<p>RLA drafted by: Glen Dvorak, Public Works Project Manager, 816-881-4499 (office), 816-769-4184 (cell)</p>										
REQUEST SUMMARY	<p>Browning Low Water Crossing, located about ¼ miles west of Smart Road, 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 structure is made up of 6 small reinforced concrete pipes with a concrete driving surface. It allows for low flows to pass through the pipes but a heavier flow will overflow the roadway forcing a road closure.</p> <p>The Public Works Department has requested funding and received approval from Missouri Highways and Transportation department for this project.</p> <p>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 a new bridge on Browning road.</p>										
CLEARANCE	<p><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)</p>										
ATTACHMENTS	<p>MoDOT agreement, Area Map and Picture of existing structure</p>										
REVIEW	<table border="1"> <tr> <td>Department Director: Earl Newill <i>Earl Newill</i></td><td>Date: 5/30/2014</td></tr> <tr> <td>Finance (Budget Approval):</td><td>Date:</td></tr> </table>	Department Director: Earl Newill <i>Earl Newill</i>	Date: 5/30/2014	Finance (Budget Approval):	Date:						
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<i>If applicable</i>		
Division Manager:		Date: 6/4/14
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.