

## JACKSON COUNTY **Public Works Department**

APR 1 8 2016 BY:

(816) 881-4530 Fax: (816) 881-4448

Jackson County Technology Center 303 West Walnut Street Independence, Missouri 64050 jacksongov.org

April 5, 2016

Mr. Mike Landvik Transportation Planning Coordinator – LPA MoDOT Kansas City District - Planning 600 NE Colbern Road Lee's Summit, MO 64086

Transfer of BRO funds for "Soft Match" credits

		Jackson	Lafayette
E	BRO	-550,000	+550,000
S	Soft Match	+275,000	-275,000

Dear Mr. Landvik:

The members of the Lafayette County Commission in discussion with Jackson County, Missouri Officials have agreed to the following exchange of BRO funds and "Soft Match" credits.

Lafayette County has agreed to transfer \$275,000 of their "Soft Match" credits to Jackson County.

In exchange Jackson County has agreed to transfer \$550,000 of their BRO funds to Lafayette County.

Please take the necessary action to accomplish the transfer of funds. Your assistance is greatly appreciated.

LAFAYETTE COUNTY

(Harold Hoflander)

**Presiding Commissioner** 

(Gill Rector)

Northern Commissioner

(Tracy Dyef)

Southern Commissioner

JACKSON COUNTY

**EXECUTIVE OFFICE** 

Frank White Jr.

County Executive

Brian Gaddie, PE

Director of Public Works

4/8/16

MAY **02** 2016

MARY JO SPINO COUNTY CLERK APPROVED AS TO FORM:

ATTEST BY:

W. Stephen Nixon, County Counselor

Wary Jo Spino, Clerk of the Legislature

## Missouri Department of Transportation Fund Balances as of September 30, 2015

	FY2015		
<b>County</b>	Allocation	BRO	<u>Credit</u>
Dallas	\$54,310.05	\$181,595.61	\$28,359.12
Daviess	\$411,406.25	\$1,009,868.64	\$202,990.78
Dekalb	\$127,880.33	\$25,898.37	\$65,684.65
Dent	\$15,484.47	-\$101,432.46	\$33,869.19
Douglas	\$79,901.37	-\$601,029.68	\$54,830.64
Dunklin	\$147,560.10	\$375,359.39	\$43,525.81
Franklin	\$194,242.33	\$1,994,910.07	\$165,889.98
Gasconade	\$112,548.42	\$209,059.45	\$788.26
Gentry	\$248,094.71	\$372,014.81	\$71,272.32
Greene	\$419,301.04	\$2,033,682.71	\$520,059.74
Grundy	\$197,102.76	-\$866,572.04	\$135,811.09
Harrison	\$354,617.16	\$975,905.03	\$201,767.35
Henry	\$185,775.46	\$254,677.35	\$1,975.22
Hickory	\$143,021.55	-\$242,295.95	\$1,190.10
Holt	\$306,523.78	\$1,332,687.10	\$156,965.02
Howard	\$128,681.25	-\$257,608.40	\$0.00
Howell	\$45,690.62	-\$26,978.47	\$0.00
Iron	\$107,781.04	\$273,209.72	\$13,652.49
Jackson	\$377,348.05	\$5,192,056.65	\$0.18
Jasper	\$252,442.57	\$900,377.29	\$339,711.65
Jefferson	\$165,714.30	\$1,297,357.76	\$5,271.32
Johnson	\$254,730.91	\$749,970.08	\$4,763.45
Knox	\$89,664.98	\$169,642.44	\$91,082.65
Laclede	\$133,906.31	-\$148,239.57	\$3,831.69
Lafayette	\$99,657.41	-\$265,399.00	\$284,080.60
Lawrence	\$267,812.62	\$161,292.90	\$235,459.90
Lewis	\$143,479.22	-\$110,551.75	\$182,122.30
Lincoln	\$209,726.80	-\$216,399.48	\$159,113.74
Linn	\$208,315.65	\$445,907.40	\$365,954.62