## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the payment of \$332,548.00 to the City of Blue Springs, Missouri, from the City of Blue Springs CURS account to reimburse the City for various road projects.

**RESOLUTION #16807**, January 26, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, pursuant to section 2836., <u>Jackson County Code</u>, 1984, the City of Blue Springs, MO, has requested the use of its County Urban Road System (CURS) funds in the amount of \$332,548.00 to cover the cost of two road projects within the city, Duncan Road, M-7 to Deer Run, and Adams Dairy Parkway, I-70 to 40 Highway; and,

WHEREAS, each of these projects is a part of the CURS road system; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, the Legislature finds that the various road projects by the City will benefit the citizens of Blue Springs 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 \$332,548.00 as a lump-sum payment to the City of Blue Springs for use by the City on various road projects.

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

APPROVED AS TO FORI	M:	
Chief Deputy County County	nselor	County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution #16807 of January 26, 2009, was duly passed on, 2009 by the Jackson County Legislature. The votes thereon were as follows:		
Yeas/	7	Nays
Abstaining		Absent 2
<u> </u>		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 creasury to the credit of the fund from which payment is to be made each sufficient to brovide for the obligation herein authorized.		
ACCOUNT NUMBER:	400 1546 580	70
ACCOUNT TITLE:	County Urban Ro City of Blue Sprin City Projects	•
NOT TO EXCEED:	\$332,548.00 —	Director of Finance and Purchasing