IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of \$364,313.90 to the City of Grandview from the Grandview CURS account to cover the cost of improvements of the 139th Street project.

RESOLUTION #17147, January 25, 2010

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the City of Grandview, Missouri, has requested the use of the remaining balance of \$364,313.90 from its County Urban Road System (CURS) account to cover the cost of improvements of the 139th Street project within the City that is a part of the County Urban Road System; and,

WHEREAS, the Legislature finds that the project proposed by the City will benefit the citizens of Grandview 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 \$364,313.90 to the City of Grandview for use on the City's 139th Street project.

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

| APPROVED AS TO FOR | M: | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------|----------------------------------------------|
| Parela Juli Deputy/Assistant County | <u>NV</u> Counselor | Acting County Cou | Tekel |
| Certificate of Passage | | | |
| I hereby certify that was duly passed on Legislature. The votes the | muary 35 | 2010 by | 7 of January 25, 2010, the Jackson County |
| Yeas | 8 | Nays | |
| Abstaining | <u> </u> | Absent / | |
| 1.26.10 | | Mari | , la Spino |
| Date | | Mary Jo Spino, Cle | nk 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: ACCOUNT TITLE: | 400 1549 58070 County Urban Road City of Grandview City Projects | | |
| NOT TO EXCEED: | \$364,313.90 | | |
| <u>January 20,2010</u> |) | Director of Finance | Morrand Purchasing |