

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the disbursement of \$305,030.30 to the City of Independence from the Independence CURS fund balance to cover costs of the 39<sup>th</sup> Street Improvements, Noland Road to Lee's Summit Road Project.

**RESOLUTION #16761**, November 24, 2008

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, by Resolution 15330, dated January 3, 2005, the County did adopt the City of Independence's 39<sup>th</sup> Street Improvements, Noland Road to Lee's Summit Road Project, as a County Urban Road System (CURS) priority within the City; and,

WHEREAS, the City has requested disbursement of \$305,030.30 from its CURS reimbursement account to cover costs of this project; and,

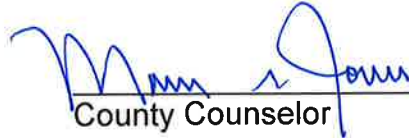
WHEREAS, the City has completed construction of the improvement and requests reimbursement of the federal funds match; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to make a disbursement in the amount of \$305,030.30 to the City of Independence for payment of the costs of the 39<sup>th</sup> Street Improvements, Noland Road to Lee's Summit Road Project.

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16761 of November 24, 2008, was duly passed on November 24, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

11.25.08  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
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 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: 400 1541 58070

ACCOUNT TITLE: CURS  
City of Independence  
City Projects

NOT TO EXCEED: \$305,030.30

11/20/08  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing