IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of $71,055.00 to the City of Grain Valley from the Grain Valley CURS account to cover the cost of improvements to Valley Woods Drive.

RESOLUTION #16852, March 16, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the City of Grain Valley, Missouri, has requested the use of the remaining balance of $71,055.00 from its County Urban Road System (CURS) account to cover the cost of improvements to Valley Woods Drive, a road 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 Grain Valley and the citizens of Jackson County; now therefore,
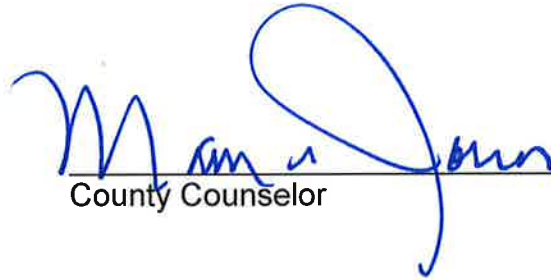
BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that, pursuant to Chapter 28, Jackson County Code, 1984, the Director of Finance and Purchasing is authorized to issue a check in the amount of $71,055.00 to the City of Grain Valley for use on the City's Valley Woods Drive project.

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 _____
Chief Deputy County Counselor

County Counselor _____
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16852 of March 16, 2009, was duly passed on ___March 16___, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	9	Nays	0
Abstaining	0	Absent	0

___3·17·09___
Date

___Mary Jo Spino___
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   1554   58070
ACCOUNT TITLE: . County Urban Road System
City of Grain Valley
City Projects
NOT TO EXCEED: $71,055.00

___3/11/09___
Date

_____
Director of Finance and Purchasing