



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
(816)881-3242

## Legislation Details (With Text)

**File #:** 4109      **Version:** 0      **Name:** City of Buckner - expenditures of milling and asphaltic overlay  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/22/2009      **In control:** County Legislature  
**On agenda:** 6/22/2009      **Final action:** 6/22/2009  
**Title:** AN ORDINANCE transferring and appropriating \$8,722.91 from the fund balance of the 2009 CURS Fund and authorizing the payment of \$28,000.91 to the City of Buckner, Missouri, from the City of Buckner CURS account to reimburse the City for expenditures of milling and asphaltic overlay completed on roads in the City.  
**Sponsors:** Bob Spence  
**Indexes:** COUNTY URBAN ROAD SYSTEM, TRANSFER

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/22/2009	0	County Legislature	perfect	Pass
6/22/2009	0	County Legislature	suspend the rules to consider final passage	Pass
6/22/2009	0	County Legislature	adopt	Pass

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

**AN ORDINANCE** transferring and appropriating \$8,722.91 from the fund balance of the 2009 CURS Fund and authorizing the payment of \$28,000.91 to the City of Buckner, Missouri, from the City of Buckner CURS account to reimburse the City for expenditures of milling and asphaltic overlay completed on roads in the City.

**ORDINANCE #4109**, June 22, 2009

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, pursuant to section 2836., Jackson County Code, 1984, the City of Buckner, MO, has requested the use of its County Urban Road System (CURS) funds in the amount of \$28,000.91 to cover the cost of milling and asphaltic overlay on various roads within the City; 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 Buckner and the citizens of Jackson County; and,

WHEREAS, a transfer and appropriation are necessary to cover the cost; and,

WHEREAS, the County Executive recommends said transfer and appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer and appropriation be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
CURS Fund 400-2810		Undesignated Fund	Balance
		\$8,722.91	
400-1543			58070
		-	City Projects
			\$8,722.91

and,

BE IT FURTHER ORDAINED 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 \$28,000.91 as a lump-sum payment to the City of Buckner for use by the City on various road projects.

Effective Date: This ordinance shall be effective immediately upon its signature by the County

Executive.

APPROVED AS TO FORM:

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

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

I hereby certify that the attached Ordinance, Ordinance #4109 introduced on June 22, 2009, was duly passed on June 22, 2009 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	_____8_____	_____0_____	Nays
Abstaining			_____0

Absent	_____1
_____	_____

This Ordinance is hereby transmitted to the County Executive for his signature.

_____ Date	_____ Spino, Clerk of Legislature	Mary	Jo
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I hereby approve the attached Ordinance #4109.

_____ Date	_____ Sanders, County Executive	Michael	D.
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Funds sufficient for this transfer and appropriation are available from the source indicated below.

ACCOUNT NUMBER:           400 2810  
ACCOUNT TITLE:            CURS Fund, Undesignated Fund Balance  
NOT TO EXCEED:            \$8,722.91

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 1543 58070  
ACCOUNT TITLE:            CURS Fund, City of Buckner, City Projects  
NOT TO EXCEED:            \$28,000.91

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Date

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and Purchasing Director of Finance