

Jackson County Missouri

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

Legislation Details (With Text)

File #: 13235 Version: 0 Name: City of Buckner - Payment from CURS account to

cover costs.

Type: Resolution Status: Passed

File created: 6/5/2000 In control: Public Works Committee

On agenda: 6/5/2000 Final action: 6/12/2000

Title: A RESOLUTION authorizing payment of \$5,675.61 to the City of Buckner from the Buckner CURS

account to cover maintenance costs for the City's 2000 street and road maintenance program.

Sponsors: Bill Petrie

Indexes: COUNTY URBAN ROAD SYSTEM

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/12/2000	0	Public Works Committee		
6/12/2000	0	County Legislature	Consent Agenda	Pass
6/12/2000	0	County Legislature	adopt	Pass
6/6/2000	0	County Legislature	Go To 1st Meeting	Pass
6/5/2000	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of \$5,675.61 to the City of Buckner from the Buckner CURS account to cover maintenance costs for the City's 2000 street and road maintenance program.

RESOLUTION # 13235, June 5, 2000

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, the City of Buckner, Missouri, has requested the use of \$5,675.61 from its CURS refund account to cover maintenance costs for the City's 2000 street and road maintenance program; and,

WHEREAS, the Legislature finds that the street and road maintenance project proposed by the City will benefit the citizens of Buckner and the citizens of Jackson County; 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 the Department of Finance is authorized to issue a check in the amount of \$5,675.61 to the City of Buckner for use in the City's 2000 street and road maintenance program.

File #: 13235, Version: 0					
Effective Date: This Reso Legislature.	olution shall be	e effective i	mmediately u	pon its passage	by a majority of the
APPROVED AS TO FOR	M:				
		Co	unty Counsel	or	
Certificate of Passage			•		
I hereby certify that passed onvotes thereon were as fol	June 12				-
Yeas	_8	Nays	0		
Abstaining	0	Absent	1	_	
Date		Ma	ıry Jo Brogoto	o, Clerk of Legisl	 lature
There is a balance othervexpenditure is chargeable the credit of the fund from the ferein authorized.	e and there is	a cash bala	nce otherwise	e unencumbered	d in the treasury to
ACCOUNT NUMBER:	400 1543 80	070			
ACCOUNT TITLE:	County Urban Road System City of Buckner City Projects				
NOT TO EXCEED:	\$5,675.61				
Date		Director o	f the Departm	nent of Finance	