

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 \$58,390.39 as a one-time lump-sum payment to the City of Greenwood for use in the City's road maintenance program.

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

APPROVED AS TO FORM:

Senior Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15977 of July 31, 2006 was duly passed on _____ July 31 _____, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	_____ 7 _____	Nays	_____ 0 _____
Abstaining	_____ 0 _____	Absent	_____ 2 _____

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: 004 1553 8070

ACCOUNT TITLE: County Urban Road System Fund
City of Greenwood
City Projects

NOT TO EXCEED: \$58,390.39

Date

Director of Finance and Purchasing