

11901

Version: 1

File #:

Jackson County Missouri

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

Legislation Details (With Text)

Independence CURS account

Name:

Туре:	Res	olution	Status:	Passed	
File created:	10/6	5/1997	In control:	Public Works Committee	
On agenda:			Final action:	10/13/1997	
Title:	Authorizing payment of \$800,729.72 to the City of Independence from the Independence CURS account to reimburse the City for certain costs incurred in the Little Blue Expressway Project.				
Sponsors:	John C. Graham				
Indexes:	COUNTY URBAN ROAD SYSTEM, LITTLE BLUE				
Code sections:					
Attachments:					
Date	Ver.	Action By	Act	ion	Result
10/13/1997	0	County Legislature	am	nend	
10/13/1997	1	County Legislature	Со	nsent Agenda	Pass
10/13/1997	1	County Legislature	ade	opt	Pass
10/7/1997	0	County Legislature	Go	To 1st Meeting	Pass
10/6/1997	0	County Legislature	ass	sign to committee	Pass
A RESOLUTION aut for certain costs incu	GISLA horizin rred in	the Little Blue Expressway Proj	e City of Independe	ence from the Independence CURS account t	o reimburse the City
RESOLUTION #119					
WHEREAS, the City	of Ind	Graham, County Legislator lependence, Missouri, has reque e Little Blue Expressway Project		00,729.72 from its CURS refund account to re	eimburse the City for
WHEREAS, by Reso and the citizens of Ja			the Legislature fou	nd that this project would benefit the citizens	of Independence
Director of the Depai City for certain costs	tment incurre	of Finance is authorized to issue ed in the Little Blue Expressway	e a check in the am ProjectAttorney	nt pursuant to Chapter 28, Jackson County Coount of \$800,729.72 to the City of Independence by a majority of the Legislature.	
APPROVED AS TO	FORM	:			
			County Co	unselor	
Certificate of Passag	e		•		
I hereby ce 13, 1997	rtify tha	Jackson County Legislature. The	lution # 11901 of O ne votes thereon w	ctober 6, 1997 was duly passed onere as follows:	October
Yeas _	/_	0			

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Abstaining	0 Absent2			
Date This expenditure was included	Mary Jo Brogoto, Clerk of Legislature ded in the annual budget.			
	se unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash inbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the d.			
ACCOUNT NUMBER:	400 1541 8070			
ACCOUNT TITLE:	County Urban Road System Fund Division of Administration Public Works Department Engineering County Urban Road System City Projects - Independence			
NOT TO EXCEED:	\$800,729.72			
Date				