



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri
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Legislation Text

File #: 16004, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment of \$8,821.36 to the City of Buckner from the Buckner CURS account to cover costs of the City's road maintenance program.

RESOLUTION # 16004, August 28, 2006

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the City of Buckner, Missouri, has requested the use of the remaining balance of \$8,821.36 from its CURS refund account to cover costs of the City's maintenance program for roads within the City that are a part of the County Urban Road System; and,

WHEREAS, the Legislature finds that the road maintenance program proposed by the City will benefit the citizens of Buckner 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 \$8,821.36 to the City of Buckner 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 # 16004 of August 28, 2006 was duly passed on August 28, 2006 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>6</u>	Nays	<u>0</u>
Abstaining	<u>0</u>	Absent	<u>3</u>

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: 400 1543 8070

ACCOUNT TITLE: County Urban Road System
City of Buckner
City Projects

NOT TO EXCEED: \$8,821.36

Date

Director of Finance and Purchasing