



# Jackson County Missouri

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

## Legislation Text

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File #: 16314, Version: 0

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

**A RESOLUTION** authorizing the payment of \$398,820.09 to the City of Raytown from the City of Raytown CURS account to fund the 63<sup>rd</sup> Street Bridge Project.

**RESOLUTION # 16314**, June 4, 2007

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, pursuant to Section 2836, Jackson County Code, 1984, the City of Raytown, MO, has requested the use of its County Urban Road System (CURS) funds in the amount of \$398,820.09 to cover the cost of the 63<sup>rd</sup> Street Bridge Project; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, the Legislature finds that the 63<sup>rd</sup> Street Bridge Project by the City will benefit the citizens of Raytown 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 \$398,820.09 as a lump-sum payment to the City of Raytown to fund the 63<sup>rd</sup> Street Bridge Project.

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

Legislature.

APPROVED AS TO FORM:

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

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

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 16314 of June 4, 2007 was duly passed on June 11, 2007 by the Jackson County Legislature. The votes thereon were as follows:

Yeas	<u>8</u>	Nays	<u>0</u>
Abstaining	<u>0</u>	Absent	<u>1</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 1550 8070

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

NOT TO EXCEED: \$398,820.09

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing