



# 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 #: 15977, Version: 0

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

**A RESOLUTION** authorizing the payment of \$58,390.39 to the City of Greenwood from the Greenwood CURS account to cover costs of the City's road maintenance program.

**RESOLUTION # 15977**, July 31, 2006

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, pursuant to Section 2836, Jackson County Code, 1984, the City of Greenwood, Missouri, has requested the use of its County Urban Road System (CURS) refund account balance of \$58,390.39 to cover costs of the City's maintenance program for roads within the City; and,

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

WHEREAS, the Legislature finds that the road maintenance program proposed by the City will benefit the citizens of Greenwood 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 \$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