

Jackson County Missouri

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

Legislation Details (With Text)

File #: 18487 Version: 0 Name: CURS Account Lee's Summit, Missouri

Type: Resolution Status: Passed

File created: 4/17/2014 In control: Public Works Committee

On agenda: 4/21/2014 Final action: 4/28/2014

Title: A RESOLUTION authorizing the Director of Finance and Purchasing to initiate a debit in the amount

of \$378,223.30 for the Woods Chapel Road Improvements, Project No. 2293, from the City of Lee's Summit CURS account, and authorizing a payment in the amount of \$62,756.00 to the City of Lee's

Summit from that account, for reimbursement for repairs to Colbern Road.

Sponsors: Bob Spence

Indexes: COUNTY URBAN ROAD SYSTEM, WOODS CHAPEL ROAD

Code sections:

Attachments: 1. 18487adopt

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|---------------------|--------|
| 4/28/2014 | 0 | County Legislature | adopt | Pass |
| 4/28/2014 | 0 | Public Works Committee | recommend do pass | Pass |
| 4/28/2014 | 0 | County Legislature | Consent Agenda | |
| 4/22/2014 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 4/21/2014 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to initiate a debit in the amount of \$378,223.30 for the Woods Chapel Road Improvements, Project No. 2293, from the City of Lee's Summit CURS account, and authorizing a payment in the amount of \$62,756.00 to the City of Lee's Summit from that account, for reimbursement for repairs to Colbern Road.

RESOLUTION NO. 18487, April 21, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 16511, dated January 22, 2008, the Legislature did authorize an Intergovernmental Cooperative agreement with the City of Lee's Summit for the Woods Chapel Road Improvements, Project No. 2293; and,

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WHEREAS, that project is complete and the Director of Public Works has completed the final accounting of expenses related to the project; and,

WHEREAS, the City of Lee's Summit and the County are in agreement that a final payment is due from the City for its portion of the Woods Chapel Road Improvements, Project No. 2293, in the amount of \$378,223.30; and,

WHEREAS, the City of Lee's Summit, Missouri, has requested that funds be debited from its County Urban Road System (CURS) account to cover its portion of this expense; and,

WHEREAS, the City has also requested that the remaining portion of its CURS funds be used to reimburse its expenses related to repairs to Colbern Road; and,

WHEREAS, the Legislature finds that the road repairs proposed by the City will benefit the citizens of Lee's Summit and the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson county, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to debit the Lee's Summit CURS account in the amount of \$378,223.30 for reimbursement of expenses related to the Wood Chapel Road Improvement, Project No. 2293; and,

BE IT FURTHER RESOLVED that, pursuant to Chapter 28, <u>Jackson County Code</u>, 1984, the Director of Finance and Purchasing is authorized to issue a check in the amount of \$62,755.70 to the City of Lee's Summit, MO, for improvements to Colbern Road.

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

| File #: 18487, Version: 0 | | | | | | |
|--|-------------------------------|---------------|----------------|----------------|-------------------|-------|
| Legislature. | | | | | | |
| APPROVED AS TO FOR | M: | | | | | |
| | | | | | | |
| Chief Deputy County Cou | inselor | Coun | ty Counselor | | | |
| Certificate of Passage | | | | | | |
| I hereby certify that passed on <u>April 28, 2014</u> | | | | • | | _ |
| Yeas | 9 | Nays | 0 | | | |
| Abstaining | 0 | Absent | 0 | | | |
| | | | | | | |
| Date | | Mary | Jo Spino, Cler | k of Legislatu | re | |
| There is a balance oth expenditure is chargeabl the credit of the fund fror herein authorized. | e and there is | a cash bala | nce otherwise | unencumbere | ed in the treasur | ry to |
| ACCOUNT NUMBER: ACCOUNT TITLE: | CURS Fund City of Lee's | | | | | |
| NOT TO EXCEED: | City Projects \$440,980.00 | | | | | |
| Date | | Director of F | inance and Pu | | | |