## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing payment to property owners William and Juanita Smith, in an amount not to exceed \$7,633.29, for the Longview Road Improvement Phase I, Orchard Road to Hickman Mills Road Project, No. 3088.

**RESOLUTION #16864, March 23, 2009** 

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Public Works Department is in the process of designing the Longview Road Improvements, Phase I at Orchard Road to Hickman Mills Drive Project, No. 3088; and,

WHEREAS, in order to move forward with this project, it is necessary to acquire certain properties for road right of way; and,

WHEREAS, pursuant to negotiations, William and Juanita Smith, the owners of the property located at 11500 Orchard Road, Kansas City, MO, have agreed to convey the necessary right of way and easements to Jackson County, MO, for an amount not to exceed \$7,633.29; and,

WHEREAS, the Director of Public Works recommends payment to the property owners in a one-time lump sum; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director

of Finance and Purchasing be and hereby is directed to issue a check to William and Juanita Smith, in the amount of \$7,633.29, in consideration for an easement and right of way conveyance, pursuant to the specific direction of the County Counselor.

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

APPROVED AS TO FORI	M:	
Chief Deputy County Cou	nselor	County Counselor
Certificate of Passage		
I hereby certify that the attached resolution, Resolution #16864 of March 23, 2009, was duly passed on, 2009 by the Jackson County Legislature. The votes thereon were as follows:		
Yeas	9	Nays
Abstaining _		Absent
3 · 2 4 · 0 ° Date	<u>7</u>	Mary Jo Spino, Çlerk 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: ACCOUNT TITLE:	400 1540 58070 County Urban Road City of Kansas City City Projects	d System Fund
NOT TO EXCEED:	\$7,633.29	
3/18/09		Dirog Viona
Date		Director of Finance and Purchasing