IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment to property owners, in an amount not to exceed \$435,750.00, for the Longview Road Improvement Phase I, Orchard Road to Hickman Mills Road, Project No. 3088.

RESOLUTION #16836, March 9, 2009

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the Public Works Department is in the process of designing Longview Road Improvements Phase I at Orchard Road to Hickman Mills Drive; and,

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

WHEREAS, pursuant to negotiations, the owners of property have agreed to convey the necessary right of way and easements to Jackson County, MO, for the amounts indicated as follows:

PROPERTY OWNER	PROJECT TRACT NO.	PURCHASE PRICE
Francis Chris Melenson	Tract LV1-05	\$106,900
Robert Edward Novotny	Tract LV1-08	\$111,350
Chad & Billie J. Periman	Tract LV1-10	\$107,500
Robin Bowles	Tract LV1-13	\$110,000
		\$435,750

WHEREAS, the Director of Public Works recommends the payments to each of 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 lump sum payments to the property owners as detailed, for a total cost to the County not to exceed \$435,750.00, in consideration for easement and right of way conveyances, pursuant to the specific direction of the County Counselor.

Effective Date: This Resemble majority of the Legislature.		ective immediately upon its passage by a	
APPROVED AS TO FORM	Л:	Y Mam 1 Jones	
Deputy County/Counselor		County Counselor	
Certificate of Passage			
I hereby certify that the attached resolution, Resolution #16836 of March 9, 2009, was duly passed on, 2009 by the Jackson County Legislature. The votes thereon were as follows:			
Yeas	9	Nays	
Abstaining _	0	Absent O	
3-10-09 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: ACCOUNT TITLE:	015 1540 5807 Public Building Co City of Kansas City City Projects	rporation	
NOT TO EXCEED:	\$435,750.00		
3/4/09		D. Trofleom	
Date		Director of Finance and Purchasing	