## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment to QuikTrip Corporation, in the amount of \$6,662.00, for the acquisition of right-of-way and temporary construction easements, and payment of compensation for related damages, in connection with the Lee's Summit Road Improvements Project, No. 3122.

**RESOLUTION NO. 18407**, February 17, 2014

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, by Resolution 16911, dated May 18, 2009, the Legislature did authorize the Director of Public Works to execute a Memorandum of Understanding with the cities of Kansas City, Missouri and Lee's Summit, Missouri, in connection to improvements to Lee's Summit Road between 40 Highway and Anderson Road; and,

WHEREAS, the County is in the final design stages of the Improvements to Lee's Summit Road, Anderson Drive to U.S.40 Highway, Project No. 3122; and,

WHEREAS, the City of Kansas City has requested a shift of the project limits to the north, necessitating additional right-of-way acquisition for property owned by QuikTrip Corporation, for Tract No. 59; and,

WHEREAS, the Director of Public Works has made an offer and negotiated for acquisition of this tract for this project; and,

WHEREAS, the Director of Public Works recommends payment to QuikTrip Corporation in the amount of \$6,662.00 for the necessary right-of-way, temporary construction easement, and compensation for related damages in furtherance of the Lee's Summit Road Improvement Project; 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 QuikTrip Corporation, in the amount of \$6,662.00, in consideration for easement, right-of-way conveyance, and compensation for damages to property, 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 FOR   | RM:  | 10/1/  |              |
|--|--|--|--------------|
| Chief Deputy County Co   | punselor   | County Co | _            |
| Certificate of Passage   |  |  |              |
| I hereby certify the 17, 2014 was duly pass County Legislature. The  | sed on <u>Jebri</u>  | solution, Resolution No. 18407 of February 17 , 2014 by the Jack<br>as follows:  | uary<br>(son |
| Yeas   | 9  | Nays   |              |
| Abstaining   |  | Absent   |              |
| <u> </u>   |  | Mary Jo Spino, Cerk 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:<br>ACCOUNT TITLE:  | 015 1540 5807<br>Public Bldg Corp C<br>City of Kansas City | C/P  |              |
| NOT TO EXCEED:   | City Projects<br>\$6,662.00                                |  |              |
| February 12,2014   | <del>}</del>   | Anny Come  | _            |
| Date '   |  | Director of Finance and Purchasing   | _            |