IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing payment to Donald H. Miller, Trustee, in an amount not to exceed \$10,023.89, for the acquisition of right-of-way, temporary construction easements, and property reimbursement in connection with the Lee's Summit Road Improvements Project, No. 3122.

RESOLUTION #17690, October 10, 2011

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 Public Works Department is in the process of acquiring the needed right-of-ways, temporary construction easements, and appraising the projected damage loss reimbursement to property owners for the project; and,

WHEREAS, the Director of Public Works recommends payment to Donald H. Miller, Trustee in the amount of \$10,023.89 for the loss of trees, fence, and for the necessary right-of-ways and temporary construction easements 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 Donald H. Miller, Trustee, in the amount of \$10,023.89, in consideration for an easement, right-of-way conveyance, and reimbursement for damage 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.

		12 Hot 11.1
Dill Suler		W. Myslen Myon
Senior Deputy Younty Co	unselor	County Counselor
Certificate of Passage		
I hereby certify tha 2011, was duly passed County Legislature. The v	on <u>Ctobe</u>	olution, Resolution #17690 of October 10, <u>へ / ク,</u> as follows:
Yeas	9	Nays
Abstaining _	0	Absent
/ <i>O · I I - I I</i> Date	_	Mary Jo Spino Clerk of Legislature
the expenditure is charge:	able and there is a of the fund from wh	to the credit of the appropriation to which cash balance otherwise unencumbered in ich payment is to be made each sufficient.
ACCOUNT NUMBER: ACCOUNT TITLE:	004 1507 5804 Road and Bridge F PW Special Project Roads	- und
NOT TO EXCEED:	\$10,024.00	
October 5,2011		Displace and Burchaging

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res Office: 17690 Sponsor(s): Bob Spence
Date: October 10, 2011

SUBJECT	Action Requested Resolution for Payment for ROW, Easements, or Damages to Property Ordinance			
	Project/Title: Lee's Summit Road Improvements (from U.S. 40 Highway to Anderson Road; Project Number 3122			
BUDGET	Amount authorized by this legislation this fiscal year:	\$10,023.89		
INFORMATION	Amount previously authorized this fiscal year:	\$0		
To be completed	Total amount authorized after this legislative action:	\$10023.89		
By Requesting Department and	Amount budgeted for this item * (including transfers):	\$10,023.89		
Finance	Source of funding (name of fund) and account code number; FROM Special Road & Bridge account 004-1507-58040.	Spec. Rd and Br 004-1507-58040		
	* If account includes additional funds for other expenses, total budgete	ed in the account is: \$2,216,000		
	COMPREDICATION DIECDMATION.			
	OTHER FINANCIAL INFORMATION: No hydget impact (no fiscal note required)			
	No budget impact (no fiscal note required)			
	Term and Supply Contract (funds approved in the an Department: Estimated Use: \$	nual budget); estimated value	e and use of contract:	
	Prior Year Budget (if applicable):			
	Prior Year Actual Amount Spent (if applicable):			
PRIOR	Prior ordinances and (date):			
LEGISLATION	Prior resolutions and (date): 2416911			
CONTACT	RLA drafted by (name, title, & phone): Fred Hawley, Ri	ight of Way Specialist, 816-8	81-4491	
INFORMATION				
REQUEST SUMMARY	Jackson County, MO and the City of Kansas City, MO are working together on the federally funded (STP-3301(454) Lee's Summit Road Improvements project number 3122 from U.S. 40 Highway to Anderson Road. We are now in the right-of-way negotiation stage of the project where we acquire needed right-of-way, easements, and pay for damages to property or reimburse property owners for valued trees, fences etc. as determined by appraisal and the staff Right of Way Specialist. We request that a resolution be prepared authorizing payment to Donald H. Miller, Trustee in the amount of \$10,023.89.			
	Breakdown of expenses to be authorized are: Loss of four(4) trees = \$2,000.00			
ļ		ar feet of fence $= $1,43$		
ļ		W @ \$0.85 per sq ft = \$5,61		
	11,501.7 sq ft TCE @ $$0.85$ per SF x $10\% = 977.64			
CLEADANCE	Total \$10,023.89			
CLEARANCE	Tax Clearance Completed (Purchasing & Departmen Business License Verified (Purchasing & Departmen			
	Business License Verified (Purchasing & Departmen Chapter 6 Compliance - Affirmative Action/Prevailir		neral)	
ATTACHMENTS	Payment Request, Location Map, Tract Map.	ig wage (County Auditor 5 C	Jince)	
ATTACHMENTS	Payment Request, Location Map, Tract Map.			
REVIEW	Department Director:		Date: 09/28/2011	
ļ	Finance (Budget Approval):		Date:	
	If applicable Alexan & Ball		10-4-11	
	Division Manager:		Date: 10/H/11	
			1,7,41	
	County Counselor's Office:		Date:	

Fiscal Information (to be verified by Budget Office in Finance Department)

\bowtie	This expenditure was include	ed in the annual budget.	
	Funds for this were encumber	ered from the <u>004-1507-58040</u>	_ Fund in <u>2011</u> .
Ø	is chargeable and there is a c	unencumbered to the credit of the appropriash balance otherwise unencumbered in the sufficient to provide for the obligation here	e treasury to the credit of the fund from which
	Funds sufficient for this expe	enditure will be/were appropriated by Ordin	nance#
**	Funds sufficient for this appr	opriation are available from the source ind	icated below.
	Account Number:	Account Title:	Amount Not to Exceed:
	004-1507-58040	Special Road & Bridge Fund	\$10,023.89
	funds for specific purchases	will, of necessity, be determined as each us	
	i ma legislative action does if	ot impact the County financially and does	not require r mance/budget approvar.

Fiscal Note:

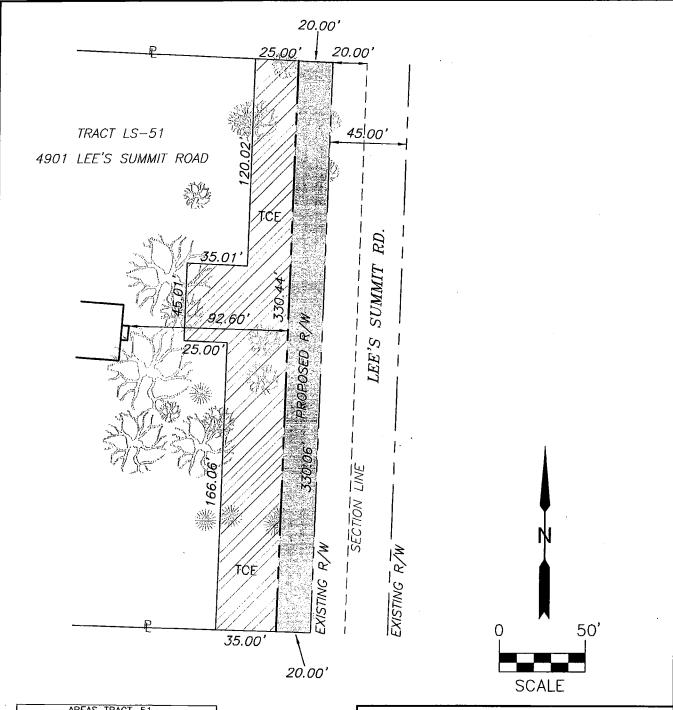
This expenditure was included in the Annual Budget.

		PC#	
Date:	October 4, 2011		ORB/RES # 1769
Depar	tment / Division	Character/Description	Not to Exceed
004 - Road &	Bridge Fund		
1507 - PW Sp	ecial Projects	58040 - Roads	10,024
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10,024

Alebarah A Ball 10-4-11 Budgeting

Total



AREAS TRACT-51			
	132559.1	SF	
	6605.0	SF	
TEMP. CONSTRUCTION EASEMENT		SF	
PERMANENT DRAINAGE EASEMENT	_	SF	
REMAINING TRACT	125954.1	SF	

LEGEND:



DENOTES NEW RIGHT--OF-WAY



DENOTES TEMPORARY CONSTRUCTION EASEMENT



DENOTES PERMANENT DRAINAGE EASEMENT

DENOTES PROPERTY LINE

LEE'S SUMMIT ROAD JACKSON COUNTY PROJ. NO. 3122 FED. PROJECT NO. 3301(454) TRACT NO. LS-51 PARCEL NO. 33-640-05-48 DATE: 6/24/2011 SHEET NO.



JACKSON COUNTY PUBLIC WORKS DEPARTMENT

PAYMENT REQUEST FOR RIGHT OF WAY, EASEMENTS, OR DAMAGES TO PROPERTY

Federal Project No. STP-3301 (454)
Jackson County Project No. 3122
LEE'S SUMMIT ROAD IMPROVEMENT
Project Tract No. LS-51
Jackson County Parcel No. 33-640-05-48-00-0-00-000

PAY TO:

DONALD H MILLER, TRUSTEE 11211 M 150 HWY KANSAS CITY, MO 64149 PHONE:

816-718-7088

TAX I.D.:

FORM 1099 NOT REQUIRED

LOSS OF T	REES (4)		=	\$ 2,000.00
FENCE	308 linear feet		=	\$ 1,432.00
6,605	SF ROW @ \$.85		=	\$ 5,614.25
11,501.7	SF TCE @ \$0.85 per SF x 10%		=	\$ <u>977.64</u>
		TOTAL		\$ 10,023.89

AMOUNT OF PAYMENT: \$ 10,023.89

