Legislation Text

File #: 11619, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION authorizing total payment of $810.00 to certain property owners for the acquisition of a right-of-way, in settlement of a claim for damages, in connection with the Hillside School Road Project, Tract No. 1, Project No. 2327.

RESOLUTION #11619, February 18, 1997

INTRODUCED BY John C. Graham, County Legislator
WHEREAS, it has become necessary, in connection with the Hillside School Road Project, Tract No. 1, Project No. 2327, to acquire a right-of-way over, and to cause certain damage to, the property of certain property owners, Edwin L. and Mona D. Thompson, in the amount of $810.00; and,

WHEREAS, the owners have agreed to convey said right-of-way, and to settle the claim for damages and has executed conveyances in favor of the County in consideration of the total payment of $810.00; therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of the Department of Finance issue a check in the amount of $810.00 in the name of Edwin L. and Mona D. Thompson, and that the check be delivered to the Department of Public Works, Kaye Merkle, Engineering Division, for appropriate disposition.
Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

_____ _____
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 11619 of February 18, 1997 was duly passed on _____February 24_____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____9_____ Nays _____0_____

Abstaining _____0_____ Absent _____0_____

_____ _____
Date Mary Jo Brogoto, Clerk of Legislature

This expenditure was included in the annual budget.

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: 004-1502-8010

ACCOUNT TITLE: Spec. Road & Bridge Fund
Division of Administration
Public Works Dept.
Engineering
Land & Right of Way

NOT TO EXCEED: $810.00

_____ _____
Date Director of the Department of Finance