



Jackson County Missouri

Jackson County Courthouse
 415 E. 12th Street, 2nd floor
 Kansas City, Missouri
 64106
 (816)881-3242

Legislation Text

File #: 11990, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing total payment of \$2,280.00 to certain property owners, in settlement of a claim for damages, in connection with the Johnson/Jackson County Line Road Bridge, Tract No. 1, No. 2341.
 RESOLUTION #11990, December 15, 1997

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, it has become necessary, in connection with the Johnson/Jackson County Line Road Bridge, Tract No. 1, No. 2341, to cause certain damage to the property of certain property owners, Billy R. and Anita G. Rhea, in the amount of \$2,280.00; and,

WHEREAS, the owners have agreed to settle the claim for damages in consideration of the total payment of \$2,280.00; 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 \$2,280.00 in the name of Billy R. and Anita G. Rhea, and that the check be delivered to the Department of Public Works, Kaye Merkle, Engineering Division, for appropriate disposition...Attorney

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 # 11990 of December 15, 1997, was duly passed on _____ December 19_____, 1997 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____
 Abstaining _____ 0 _____ Absent _____ 0 _____

_____ Date _____ Mary Jo Brogato, 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. Rd. & Bridge Fund
 Division of Administration
 Public Works Department
 Engineering
 Land & Right of Way

NOT TO EXCEED:\$2,280.00

_____ Date _____ Director of the Department of Finance