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

Legislation Text

File #: 11405, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI
A RESOLUTION authorizing total payment of $1,230.00 to certain property owners for the acquisition of permanent drainage and temporary construction easements in settlement of a claim for damages in connection with the Bonehill Culvert Replacement, Project No. 2333.

RESOLUTION #11405, September 3, 1996

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, it has become necessary, in connection with the Bonehill Culvert Replacement, Project No. 2333, to acquire permanent drainage and temporary construction easements over, and to cause certain damage to, the property of certain property owners, Edna Leweke, Ethel Baker, and Janice Leweke-Flandermeyer, in the amount of $1,230.00, said property being more fully described in the conveyance instruments, copies of which are attached hereto and incorporated herein by reference; and,

WHEREAS, the owners have agreed to convey said permanent drainage and temporary construction easements, and to settle the claim for damages and have executed these conveyances in favor of the County in consideration of the total payment of $1,230.00; 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 $1,230.00 in the names of Edna Leweke, Ethel Baker, and Janice Leweke-Flandermeyer, and that the check be delivered to the Department of Public Works, c/o 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 # 11405 of September 3, 1996 was duly passed on _____September 9_____, 1996 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: $1,230.00

_____ _____
Date Director of the Department of Finance

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