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

Legislation Text

File #: 12017, **Version:** 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing total payment of $200.00 to certain property owners for a right-of-way, waterline easement, and permanent drainage easement, in settlement of claims for damages in connection with the Howell Road Bridge Project (No. 2298).

RESOLUTION #12017, January 20, 1998

INTRODUCED BY John C. Graham, County Legislator

WHEREAS, it has become necessary, in connection with the County Howell Road Bridge Project (No. 2298), to acquire a right-of-way, waterline easement, and permanent drainage easement over, and to cause certain damage to, the property of David T. and Gina T. Roberts and Michael G. and Katheryn S. Roberts, in the amount of $200.00; and,

WHEREAS, the owners have agreed to convey said right-of-way and easements, and to settle the claim for damages and have executed conveyances in favor of the County in consideration of the total payment of $200.00; 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 $200.00 in the names of David T. and Gina T. Roberts and Michael G. and Katheryn S. Roberts, 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 # 12017 of January 20, 1998 was duly passed on _____January 26_____, 1998 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 Special Road & Bridge Fund
Division of Administration
Public Works Department
Engineering
Land & Right of Way

NOT TO EXCEED: $200.00

_____ _____

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Date Director of the Department of Finance