



Jackson County Missouri

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

Legislation Text

File #: 15575, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION accepting temporary and permanent construction easements, and authorizing payment to the property owners, E.J. and Mary Purnell, in the total amount of \$10,000.00 for the Colbern Road Phase III Project.

RESOLUTION # 15575, July 25, 2005

INTRODUCED BY Bob Spence, County Legislator

WHEREAS, the County has a need for temporary and permanent construction easements for the widening of Colbern Road, Phase III Project; and,

WHEREAS, the owners of the property have agreed to convey the necessary temporary and permanent easements to the County as set forth in Exhibit "A"; and,

WHEREAS, the Director of the Department of Public Works recommends acceptance of the easements; and,

WHEREAS, the cost of the right-of-way and easement totals \$10,000.00 to be paid in acceptance of the easement; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the aforementioned temporary and permanent construction easements, further described in the attached "Exhibit A", be

and hereby is accepted and that the Manager of Finance be and hereby is directed to issue a lump sum payment in the amount of \$10,000.00 to E.J. and Mary Purnell in consideration for said easement.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

_____ County Counselor
Acting Chief Deputy County Counselor _____

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15575 of July 25, 2005 was duly passed on _____ August 1 _____, 2005 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 5 _____ Nays _____ 0 _____
Abstaining _____ 1 _____ Absent _____ 3 _____

_____ Date _____ Mary Jo Spino, Clerk of
Legislature

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: 400-1544-8070
ACCOUNT TITLE: CURS
City Projects
NOT TO EXCEED: \$10,000.00

City of Lee's Summit

Date

Director of the Department
of Finance