



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
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Legislation Text

File #: 13263, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing total payment of \$865.00 to a certain property owner for the acquisition of a construction ingress/egress easement in settlement of a claim for damages in connection with the Salem East Concrete Ditch (W) Project, Number 2414.

RESOLUTION #13263, July 10, 2000

INTRODUCED BY Bill Petrie, County Legislator

WHEREAS, it has become necessary, in connection with the Salem East Concrete Ditch (W) Project, Number 2414, to acquire a construction ingress/egress easement over, and to cause certain damage to, the property of a certain property owner, Karee L. Vaughn, in the amount of \$865.00, said property being more fully described in the offer letter, a copy of which is attached hereto and incorporated herein by reference; and,

WHEREAS, the owner has agreed to convey said construction ingress/egress easement, and to settle the claim for damages and has executed this conveyance in favor of the County in consideration of the total payment of \$865.00; 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 \$865.00 in the name of Karee L. Vaughn, and that the check be delivered to the Department of Public Works, c/o Martha Poe, 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 # 13263 of July 10, 2000 was duly passed on _____ July 17 _____, 2000 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 7 _____ Nays _____ 0 _____

Abstaining _____0_____ Absent _____2_____

Date

Mary Jo Brogato, 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: 004_1502_8010

ACCOUNT TITLE: Special Road & Bridge Fund
Engineering
Land & Right of Way

NOT TO EXCEED: \$865.00

Date

Director of the Department of Finance