

Request for Legislative Action

Res. #20772

Sponsor: Tony Miller

Date: September 27, 2021

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	20772
Sponsor(s):	Tony Miller	Legislature Meeting Date:	9/27/2021

Introduction

Action Items: ['Authorize']

Project/Title:

Authorize the County Executive to execute an Environmental Covenant for the Rock Island Rail Corridor, in accordance with the Missouri Department of Natural Resources Voluntary Cleanup Program.

Request Summary

This Resolution authorizes the County Executive to execute an Environmental Covenant for the Rock Island Rail Corridor, in accordance with the Missouri Department of Natural Resources (MDNR) Voluntary Cleanup Program. Once executed, the County must adhere to a Soil Management Plan, and will be monitored for compliance by MDNR. This action would allow the County to remove another restrictive covenant placed on the Rock Island Corridor via the Line Sale Agreement with Union Pacific. Once removed, the Voluntary Cleanup Program acts as a vehicle for localized environmental remediation and covenant removal, thus allowing certain types of development on the Rock Island Rail Corridor. This action would allow for trail and transit oriented development in accordance with our Maintenance and Management Program Agreement with KCATA.

Pursuant to Section 1030.2 of the Jackson County Code, the County would like to enter into an agreement with the Missouri Department of Natural Resources in the amount of \$15,000

Contact Information

Department:	Parks + Rec	Submitted Date:	8/3/2021
Name:	Matt Davis	Email:	mdavis@jacksongov.org
Title:	Rock Island Program Manager	Phone:	816-503-4849

Budget Information

Amount authorized by this legislation this fiscal year:			\$15,000
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$15,000
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
003 (Park Fund)	3601 (Rock Island Rail Corridor Auth.)	56790 (Other Contractual Services)	\$15,000

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
19022	December 1, 2015
19349	January 5, 2017
19556	August 7, 2017

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Purchase from Another Government
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> 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.

Request for Legislative Action

History

Matt Davis at 8/3/2021 10:17:11 AM - [Submitted |]
Department Director: Michele Newman at 8/3/2021 11:59:58 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/3/2021 12:18:59 PM - [Returned for more information | Please add another paragraph to your Request Summary to read as follows: Pursuant to Section 1030.2 of the Jackson County Code, the County would like to enter into an agreement with the Missouri Department of Natural Resources in the amount of \$15,000]
Submitter: Matt Davis at 8/3/2021 12:30:56 PM - [Submitted | I have amended the Request Summary as requested by Barbara Casamento.]
Department Director: Michele Newman at 8/5/2021 12:37:57 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 8/5/2021 2:16:04 PM - [Approved |]
Compliance: Katie M. Bartle at 8/5/2021 3:21:21 PM - [Approved | eRLA 191]
Finance (Budget): Mark Lang at 8/6/2021 10:55:04 AM - [Returned for more information | There are insufficient funds in this account. It looks like there is an unapproved document for \$7,720 that hasn't hit the GL that is bringing your balance down to \$10,580.]
Submitter: Matt Davis at 9/9/2021 10:49:22 AM - [Submitted | We completed a fund transfer to appropriately fund the account line.]
Department Director: Michele Newman at 9/9/2021 11:01:47 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/9/2021 11:15:39 AM - [Approved |]
Compliance: Katie M. Bartle at 9/9/2021 1:45:07 PM - [Approved |]
Finance (Budget): Mark Lang at 9/9/2021 3:39:48 PM - [Approved | The fiscal note has been attached.]
Executive: Sylvya Stevenson at 9/9/2021 3:54:51 PM - [Approved |]
Legal: Elizabeth Freeland at 9/15/2021 3:15:35 PM - [Returned for more information | small correction per our email discussion. Thanks!]
Submitter: Matt Davis at 9/15/2021 3:38:29 PM - [Submitted | Added additional prior Legislation as suggested by Elizabeth Freeland. Thanks!]
Department Director: Michele Newman at 9/15/2021 4:53:42 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 9/16/2021 9:55:42 AM - [Approved |]
Compliance: Katie M. Bartle at 9/16/2021 3:11:07 PM - [Approved |]
Finance (Budget): Mark Lang at 9/17/2021 11:10:15 AM - [Approved |]
Executive: Troy Schulte at 9/17/2021 11:37:17 AM - [Approved |]
Legal: Elizabeth Freeland at 9/23/2021 10:28:42 AM - [Approved |]

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# 360121002 000

Date: September 9, 2021

RES #	20772
eRLA ID #:	191

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>Not to Exceed</u>
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003 Park Fund

3601	Rock Island Rail Corridor Auth.	56790	Other Contractual Services	\$	15,000
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APPROVED \$ 15,000
 By Mark Lang at 3:38 pm, Sep 09, 2021

Budget Office