

## Jackson County Missouri

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

## Legislation Text

File #: 19556, Version: 0

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute a Letter of Agreement with the Missouri Department of Natural Resources for the furnishing of the Brownfields/Voluntary Cleanup Program, at a cost to the County not to exceed \$25,000.00.

**RESOLUTION NO. 19556,** August 7, 2017

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Rock Island Rail Corridor Authority desires to participate in the Missouri Brownfields/Voluntary Cleanup Program for the remediation of contaminants under the review and oversight of the Missouri Department of Natural Resources; and,

WHEREAS, participation in this program will inform and guide the County through environmental remediation of the Rock Island Rail Corridor, an important step to remove the existing covenant which prohibits certain types of development within the Corridor; and,

WHEREAS, the attached Letter of Agreement between the County and the Missouri Department of Natural Resources sets out the rights and responsibilities of each party related to this program; and,

WHEREAS, execution of the attached LOA is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the Legislature of Jackson County, Missouri, that the County Executive be and

| File #: 19556, Versi              | on: 0                   |   |               |                                       |            |
|-----------------------------------|-------------------------|---|---------------|---------------------------------------|------------|
| hereby is authori                 | zed to execute the      | attached Letter of Agreem                               | nent with the | Missouri Depa                         | rtment of  |
| Natural Resource                  | es, at a cost to the Co | ounty not to exceed \$25,00                             | 00.00; and,   |                                       |            |
| BE IT FURTHE                      | R RESOLVED that         | the Director of Finance                                 | and Purcha    | asing be and h                        | ereby is   |
| authorized to ma                  | ke all payments, inclເ  | uding final payment on the                              | Letter of Agr | reement.                              | -          |
| Effective Date: 1<br>Legislature. | This Resolution shall   | be effective immediately                                | upon its pass | sage by a major                       | ity of the |
| APPROVED AS                       | TO FORM:                |   |               |                                       |            |
|                                   |                         |   |               |                                       |            |
| Chief Deputy Cou                  | unty Counselor          | County Coun   | selor         | · · · · · · · · · · · · · · · · · · · |            |
| Certificate of Pas                | sage                    |   |               |                                       |            |
|                                   | •                       | resolution, Resolution No.<br>ckson County Legislature. |               | •                                     | •          |
| Yeas                              | 9                       | Nays  | 0             | <del></del>                           |            |
| Abstaining                        | 0                       | Absent  | 0             |                                       |            |
|                                   |                         |   |               |                                       |            |
| Date                              |                         | Mary<br>of Legislature                                  | Jo            | Spino,                                | Clerk      |

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 5104 56790 ACCOUNT TITLE: Special Road and Bridge Fund

Non-Departmental

Other Contractual Services

NOT TO EXCEED: \$25,000.00

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|---------------------------|-------------------------|--|--|--|--|
|                           |                         |  |  |  |  |
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|                           |                         |  |  |  |  |
| <br>Date                  | Chief Financial Officer |  |  |  |  |