

Jackson County Missouri

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

Legislation Text

File #: 19750, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$94,150.00 within the 2018 Special Road and Bridge Fund and authorizing the purchase of wetland and stream mitigation credits from Swallow Tail c/o Terra Technologies of Overland Park, KS, for the construction of the Rock Island Corridor shared use path.

RESOLUTION NO. 19750, February 26, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, pursuant to section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of wetland and stream mitigation credits from Sallow Tail LLC c/o Terra technologies of Overland Park, KS, as a sole source; and,

WHEREAS, research indicates Swallow Tail LLC is the only U.S. Army Corps of Engineers (USACE) approved supplier of both wetland and stream mitigation credits in the area; and,

WHEREAS, the Rock Island Rail Corridor Authority is required by USACE to purchase such credits to mitigate wetland and stream areas that are being disturbed related to the construction of the Rock Island Shared Use Path; and,

WHEREAS, a transfer is needed to place the funds necessary for this purchase in the proper spending account; and,

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WHEREAS, the County Executive recommends said transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2018 Special Road and Bridge Fund be and hereby is made:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | <u>FROM</u> | <u>TO</u> |
|---|--------------------------------|-------------|-----------|
| Special Road and Bridge Fund Rock Island RCA 004-3601 | 56570 - M&R Misc. | \$94,150 | |
| 004-3601 | 56790 - Other Contractual Srvs | | \$94,150 |

and,

BE IT FURTHER RESOLVED that award be made as recommended by the Director of Finance and Purchasing; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

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|---|-----------|---------------|---|-----------------|---------------|-----------------------------------|--------------|
| Effective Date: Legislature. | This Res | olution shall | be effective | immediately ι | ipon its pass | sage by a majo | ority of the |
| APPROVED AS | TO FOR | M: | | | | | |
| Chief Deputy Co | ounty Cou | nselor | | County Coun | selor | | |
| Certificate of Pa | ssage | | | | | | |
| I hereby cert passed on Marc | | | | | | ruary 26, 2018 reon were as fo | |
| Yeas | 8 | | | Nays | 0 | | |
| Abstaining _ | 0 | | | Absent | 11 | | |
| Date | | | of Legi | Mary slature | Jo | Spino, | Clerk |
| Funds sufficient ACCOUNT NUN ACCOUNT TITL | ИBER: | 004 3601 | ailable from I 56570 ad and Bridg | | dicated belov | V. | |

Rock Island Rail Corridor Authority

M&R Misc.

NOT TO EXCEED: \$94,150.00

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

| File #: 19750, Version: 0 the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized. | | | | |
|---|------------------------------|--|--|--|
| | | | | |
| NOT TO EXCEED: | \$94,150.00 | | | |
| Date | Chief Administrative Officer | | | |