

WITHDRAWN AUG 18 2025

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$36,300.00 within the 2025 Park Fund to purchase supplies at Lowe's Home Improvement for use by the Parks + Rec Department.

RESOLUTION NO. 21984, August 4, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, under Resolution 21598, passed April 15, 2024, a term and supply contract for the furnishing of building, ground, maintenance, repair and operations supplies was awarded to Lowe's Home Centers, LLC of Mooresville, NC; and,

WHEREAS, the Parks + Rec Department is in need of such building, ground, maintenance, repair and operations supplies; and,

WHEREAS, a transfer of funds within the 2025 Park Fund is necessary to place the funds for such purchases in the proper spending accounts; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfers be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund			
Parks – Operations			
003-1602	56570 – Maint. & Repair – Misc.	\$5,000	
	57350 – Lumber Wood & Supplies	15,000	
	57373 – Masonry Supplies	1,000	
	57029 – Boat Dock Hardware/Supplies	300	
	57330 – Plumbing Supplies	5,000	
	57355 – Metal	1,000	
	57360 – Electrical Supplies	8,000	
	57371 – HVAC Supplies	1,000	
	57370 – Building Operating Supplies		36,300

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

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (Jul 31, 2025 09:29:53 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21984 of August 4, 2025, was duly ~~passed~~ ^{withdrawn} on August 18, 2025 by Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

WITHDRAWN
AUG 18 2025

Date

Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 003 1602 56570
ACCOUNT TITLE: Park Fund
Parks – Operations
Maint. & Repair – Misc.
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 003 1602 57350
ACCOUNT TITLE: Park Fund
Parks – Operations
Lumber Wood & Supplies
NOT TO EXCEED: \$15,000.00

ACCOUNT NUMBER: 003 1602 57373
ACCOUNT TITLE: Park Fund
Parks – Operations
Masonry Supplies
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 57029
ACCOUNT TITLE: Park Fund
Parks – Operations
Boat Dock Hardware/Supplies
NOT TO EXCEED: \$300.00

ACCOUNT NUMBER: 003 1602 57330
ACCOUNT TITLE: Park Fund
Parks – Operations
Plumbing Supplies
NOT TO EXCEED: \$5,000.00

ACCOUNT NUMBER: 003 1602 57355
ACCOUNT TITLE: Park Fund
Parks – Operations
Metal
NOT TO EXCEED: \$1,000.00

ACCOUNT NUMBER: 003 1602 57360
ACCOUNT TITLE: Park Fund
Parks – Operations
Electrical Supplies
NOT TO EXCEED: \$8,000.00

ACCOUNT NUMBER:	003 1602 57371
ACCOUNT TITLE:	Park Fund Parks – Operations HVAC Supplies
NOT TO EXCEED:	\$1,000.00

07/30/2025

Date _____


Sylvia Stevenson (Jul 30, 2025 20:24:15 CDT)

Chief Administrative Officer