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 Moorseville, 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:

DEPARTMENT/DIVISION Park Fund	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
Parks – Operations			
003-1602	56570 – Maint. & Repair – Misc. 57350 – Lumber Wood &	\$5,000	
	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 majority of the Legislature.	e effective	immediately	upon its	passage	by a
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 2025, was duly passed onLegislature. The votes thereon were as				_	
Yeas	Nay	/s			
Abstaining	Abs	sent			

Mary Jo Spino, Clerk of Legislature

Date

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 \$1,000.00

NOT TO EXCEED:

07/30/2025

Date Chief Administrative Officer