

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$95,490.00 within the 2025 General Fund to cover the purchase of bunk beds and linens for use by the Jackson County Detention Center.

RESOLUTION NO. 22020, September 8, 2025

INTRODUCED BY Venessa Huskey, County Legislator

WHEREAS, the inmate population at the Jackson County Detention Center (JCDC) has been steadily increasing since August of 2024; and,

WHEREAS, the current supply of beds for inmates is inadequate for the population of inmates; and,

WHEREAS, JCDC has a need to purchase bunk beds for use in the current inmate housing facilities; and,

WHEREAS, additional linens are also necessary for the new bunks; and,

WHEREAS, these purchases will be made through Charm-Tex, a current term and supply vendor authorized by Resolution 21969; and,


WHEREAS, a transfer of funds within the 2025 General Fund is necessary in order to cover the cost of this operating expense; now therefore,

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

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
Corrections			
010-2701	55010 – Regular Salaries	\$ 95,490	
	57140 – Linen Supplies		\$ 95,490

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

APPROVED AS TO FORM:


Whitney Miller (Sep 4, 2025 12:39:19 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22020 of September 8, 2025, was duly passed on _____, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 010 2701 55010
ACCOUNT TITLE: General Fund
Corrections
Regular Salaries
NOT TO EXCEED: \$95,490.00

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 the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 010 2701 57140
ACCOUNT TITLE: General Fund
Corrections
Linens Supplies
NOT TO EXCEED: \$95,490.00

09/04/2025

Date

Sylvia Stevenson

Chief Administrative Officer