

## **DROPPED - March 31, 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. 21855**, February 3, 2025

**INTRODUCED BY** Megan L. Marshall, 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 (Jan 30, 2025 10:06 CST)  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21855 of February 3, 2025, was duly ~~passed~~ on March 31, 2025 by Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

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\_\_\_\_\_  
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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Administrative Officer