

WITHDRAWN DEC 15 2025

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$636,425.00 from the undesignated fund balance of the 2025 Park Fund for construction services provided by Hartline Construction of Kansas City, MO for use by the Parks + Rec Department.

RESOLUTION NO. 22103, November 17, 2025

INTRODUCED BY Megan L. Smith, County Legislator

WHEREAS, the Parks + Rec Department has a need for the construction of a new Natural Resource Storage Building to be located at the Fleming Operations Center; and,

WHEREAS, the new structure will replace the obsolete Natural Resource Building located in Fleming Park; and,

WHEREAS, the needed building will provide storage and accommodate heavy equipment, a climate-controlled chemical room, and other materials needed for park maintenance; and,

WHEREAS, the construction of the metal building on a concrete slab will be completed by Hartline Construction of Kansas City, MO, under an existing term and supply contract; and,

WHEREAS, a transfer of funds within the 2025 Park Fund is required to place the necessary funds in the proper spending account; 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 003-9999	32810 – Undesignated Fund Balance		\$636,425
Parks – Construction Services 003-1608	58060 – Other Improvements		\$636,425

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

APPROVED AS TO FORM:

Whitney Miller
Whitney Miller (Nov 13, 2025 12:37:11 CST)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22103 of November 17, 2025, was duly passed on Withdrawn December 15, 2025 by Jackson County Legislature. The votes thereon were as follows:

Yea _____

Nay _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 003 9999 32810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$636,425.00

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: 003 1608 58060
ACCOUNT TITLE: Park Fund
Parks – Construction Services
Other Improvements
NOT TO EXCEED: \$636,425.00

11/13/2025



Theresa A. Garza (Nov 13, 2025 16:49:37 CST)

Date

County Administration