

TO:

Mary Jo Spino

County Clerk

FROM:

Frank White, Jr.

County Executive

Date:

February 14, 2023

RE: Ordinance 5701

RECEIVED

FEB 1 4 2023

MARY JO SPINO COUNTY CLERK

In preparation for today's legislative meeting, I reviewed with staff my signing statement and veto message regarding this ordinance, the 2023 Jackson County budget. During that review, we discovered a clear and obvious typographical error on the spreadsheet attached to the message as "Attachment #1." That attachment, at items numbers 25 through 29, refers to county fund "3" which is the Park Fund. This reference is in error. The reference should be to county fund "2," the Health Fund. That this is an obvious typographical error is made clear by the fact that none of the account numbers listed in these items appear in the county budget for the Park Fund, either as proposed by me or amended by the legislature. These items do, however, appear in the Health Fund budget. I have had this attachment corrected and am filing it with your office with this memorandum.

CC: Members of the County Legislature

See Attached



		Ŷ		
			Oh	jections
				ne-Item
# Fund Org # Department A	ccour	Account Name	Veto)	
		Regular Salaries	\$	(186,000.00)
		Car Allowance	\$	(2,400.00)
N ESCANOL S. C.		FICA Taxes	\$	(14,601.00)
The state of the s		Pension Contribution	\$	(21,371.00)
		Regular Salaries	\$	(90,000.00)
		Car Allowance	\$	(2,400.00)
		FICA Taxes	\$	(7,065.00)
		Pension Contribution	\$	(10,341.00)
		Regular Salaries	\$	(30,000.00)
The state of the s		FICA Taxes	\$	(2,355.00)
		Pension Contribution	\$	(3,447.00)
		Regular Salaries	\$	(85,000.00)
13 1 0112 Legislature - As a Whole 55		FICA Taxes	\$	(6,673.00)
		Pension Contribution	\$	(9,767.00)
		Meeting Expense	\$	(27,000.00)
		Legal Services	\$	(100,000.00)
17 1 0112 Legislature - As a Whole 56		Lobbyist Services	\$	(150,000.00)
18 1 0112 Legislature - As a Whole 56		Other Professional Services	\$	(100,000.00)
19 1 0112 Legislature - As a Whole 56		Travel Expense	\$	(95,000.00)
20 1 0112 Legislature - As a Whole 56		Advertising	\$	(30,000.00)
21 1 0112 Legislature - As a Whole 56		Printing	\$	(54,000.00)
22 1 0112 Legislature - As a Whole 56		Audio/Video Services	\$	(50,000.00)
1 0112 Legislature - As a Whole 56	6790	Other Contractual Services	\$	(83,000.00)
	7010	Office Supplies	\$	(8,625.00)
Allowance for Outside Agencies-				(0,010.00)
25 2 9000 Mattie Rhodes 56	6789	Outside Agency Funding	\$	(250,000.00)
Allowance for Outside Agencies-				()
26 2 9000 Samuel U. Rodgers 56	6789	Outside Agency Funding	\$	(250,000.00)
Allowance for Outside Agencies-		, J	ľ	1
27 2 9000 Footprints, Inc. 56	6789	Outside Agency Funding	\$	(250,000.00)
Allowance for Outside Agencies-		¥	<u> </u>	,,,00/
28 2 9000 Heartland 56	6789	Outside Agency Funding	\$	(250,000.00)
		Outside Agency Funding	\$	(1,000,000.00)