

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$7,510.00 within the 2017 General Fund and appropriating \$22,200.00 from the undesignated fund balance of the 2017 Grant Fund in acceptance of additional funds for the Prosecuting Attorney's Office's Victim Services Program.

ORDINANCE NO. 5010, September 5, 2017

INTRODUCED BY Alfred Jordan, County Legislator

WHEREAS, by Ordinance 4759, dated August 3, 2015, the Legislature did authorize the acceptance of a grant in the amount of \$117,516.66 from the Missouri Department of Public Safety for the Prosecuting Attorney's Office's Victim Service Program; and,

WHEREAS, the Missouri Department of Public Safety has authorized additional funds in the amount of \$14,689.59 and an extension of this grant program through September 30, 2017; and,

WHEREAS, the Prosecuting Attorney's Office recommends the transfer of \$7,510.08 to complete the funding on this project; and,

WHEREAS, a transfer and appropriation are necessary in order to place the additional funds in the proper spending accounts; and,

WHEREAS, the County Executive recommends said transfer and appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfers and appropriation be and are hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund Prosecuting Attorney			
001-4101	56798 - Grant Match	\$7,510	
001-9100	56105 – Operating Transfers Out		\$7,510
Grant Fund SSVF			
010-4167	47070 – Operating Transfers In	\$ 7,510	
010-4167	45770 – Increase Revenue	\$14,690	
010-2810	Undesignated Fund Balance		\$22,200
010-2810	Undesignated Fund Balance	\$22,200	
010-4167	55010 – Regular Salaries		\$ 14,690
010-4167	55040 – FICA		\$ 1,043
010-4167	55050 – Pension		\$ 2,251
010-4167	55060 – Insurance Benefits		\$ 4,216

and,

BE IT FURTHER ORDAINED that all County officials be and hereby are authorized to execute any and all documents necessary to give effect to said grant.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

[Signature]
Chief Deputy County Counselor

[Signature]
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5010 introduced on September 5, 2017, was duly passed on September 18, 2017 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

9.18.17
Date

[Signature]
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5010.

9/19/17
Date

[Signature]
Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 001 4101 56798
ACCOUNT TITLE: General Fund
Prosecuting Attorney
Gran Match
NOT TO EXCEED: \$7,510.00

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 010 2810
ACCOUNT TITLE: Grant Fund
Undesignated Fund Balance
NOT TO EXCEED: \$22,200.00

August 29, 2017
Date

[Signature]
Chief Financial Officer