

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 3099, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$17,187.00 within the 2000 Anti-Drug Sales Tax Fund and appropriating \$79,175.00 from the unappropriated surplus of the 2000 Grant Fund to cover the Kidsafe grant for the Prosecuting Attorney's Office, received from the United States Department of Justice and the transfer of matching funds, and authorizing the County Executive to execute an Agreement with the Heart of America United Way regarding this grant.

ORDINANCE #3099, November 27, 2000

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the United States Department of Justice has awarded the Heart of America United Way a grant in the amount of \$61,988.00 to cover 75% of the salary of an Assistant Prosecuting Attorney and other related costs, for its Kidsafe program; and,

WHEREAS, said grant is subject to a \$17,187.00 local match, for which a transfer and appropriation are necessary; and,

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

WHEREAS, the attached Agreement sets out the understanding of the parties regarding this grant program; now therefore,

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

FROM

DEPARTMENT/DIVISION

CHARACTER/DESCRIPTION

CHARACTER/DESCRIPT	ION I KOW		<u>10</u>
ANTI-DRUG SALES TAX FUND Prosecuting Attorney - Grant Mat	ch		
008-4135	6798 - Gran	Match	\$17,187
Operating Transfers Out			
008-9100			
	6105 - Operating Transfers Out		\$17,187
GRANT FUND	Increase Revenue	\$61.988	

Operating Transfers In

TO

File #: 3099, Version: 0		
	Unappropriated Surplus	\$17,187 \$79,175
	Onappropriated Surpius	Ψ13,113
		Unappropriated Surplus \$79,175
United Way Kidsafe Grant 2001 010-4189		
	5010 - Regular Salaries 5040 - F.I.C.A. Taxes 5050 - Pension Contributions 5060 - Insurance 5070 - Unemployment Compensation 5110 - Workers Compensation 5150 - Long Term Disability 6120 - Mileage 6140 - Travel Expenses 6360 - Life Insurance 6750 - Educational Benefits 7010 - Office Supplies	\$55,016 \$4,209 \$4,401 \$3,577 \$275 \$770 \$275 \$2,340 \$6,785 \$227 \$1,000 \$300
and,		
attached Agreement with the Hea	at the County Executive be and hereby is art of America United Way. hall be effective immediately upon its sig	
APPROVED AS TO FORM.		
	County Counselor	
	tached Ordinance, Ordinance #3099 introDecember 19 nereon were as follows:	
Yeas9	Nays0	
Abstaining0_	Absent0_	
This Ordinance is hereby transm	itted to the County Executive for her sign	nature.
Date	Mary Jo Brogoto, Clerk of Legislature	_

File #: 3099, Version: 0 I hereby approve the attached Ordinance #3099.			
Funds sufficient for this t	ransfer are available from the source indicated below.		
ACCOUNT TITLE:	008-4135-6798		
ACCOUNT NUMBER:	Prosecuting Attorney		
	Grant Match		
	Grant Match		
NOT TO EXCEED:	\$17,187.00		
Funds sufficient for this a	appropriation are available from the source indicated below.		
ACCOUNT TITLE:	010-2810		
ACCOUNT NUMBER:	Grant Fund		
	Unappropriated Surplus		
NOT TO EXCEED:	\$61,988.00		
 Date	Director of the Division of Finance		