IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$40,000.00 from the fund balance of the 2010 Grant Fund in acceptance of a grant awarded by the United States Department of Justice, Office of Justice Programs through the City of Kansas City, Missouri, and authorizing the County Executive to execute a Cooperative Agreement with Arts Tech and the City of Kansas City, Missouri, for the Prosecuting Attorney Office's MyARTS program, at a cost to the County not to exceed \$40,000.00.

ORDINANCE #4214, June 28, 2010

INTRODUCED BY Henry C. Rizzo and James D. Tindall, County Legislator

WHEREAS, Arts Tech, the City of Kansas City, Missouri, (City) and the County desire to enter into a cooperative agreement for the purpose of performing certain activities in furtherance of grants awarded by the United States Department of Justice, Office of Justice Programs, to facilitate the reduction of crime and improvement of public safety; and,

WHEREAS, the Prosecuting Attorney recommends a Cooperative Agreement between the City of Kansas City, Missouri, and Arts Tech in furtherance of the grant and in connection with the MyARTS program; and,

WHEREAS, an appropriation is necessary in order to place the grant funds in the proper spending accounts; and,

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

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the

following appropriation from the fund balance of the 2010 Grant Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	<u>TO</u>
2010 Grant Fund 010-4118 010-2810 010-2810 2010 Grant Fund MyArts Program	45782 - Increase Revenues Undesignated Fund Balance Undesignated Fund Balance	\$40,000 \$40,000	\$40,000.00
010-4118	56790 - Other Contractual Services		\$40,000.00

and,

BE IT FURTHER ORDAINED that the County Executive be and hereby is authorized to execute a Cooperative Agreement with the City of Kansas City, Missouri and Arts Tech, in a form to be approved by the County Counselor; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This ordi	inance shall be effec	ctive immediately upon its signature by the	
APPROVED AS TO FOR	RM:		
Chief Deputy County Cou	unselor	Acting County Counselor	
hereby certify that the attached Ordinance, Ordinance #4214 introduced on June 28, 2010, was duly passed on			
Yeas9		Nays	
Abstaining <i>O</i>		Absent	
This Ordinance is hereby transmitted to the County Executive for his signature.			
6.28.10		Mary Jo Spino, Clerk of Legislature	
Date		Mary Jo Spino, Clérk of Legislature	
I hereby approve the attached Ordinance #4214.			
		Michael D. Sanders, County Executive	
Funds sufficient for this appropriation are available from the source indicated below.			
ACCOUNT NUMBER: ACCOUNT TITLE:	010 2810 2010 Grant Fund		

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.

Undesignated Fund Balance

\$40,000.00

NOT TO EXCEED:

ACCOUNT NUMBER: ACCOUNT TITLE:

010 4118 56790 2010 Grant Fund

MyArts Program

Other Contractual

NOT TO EXCEED:

\$40,000.00

June 24 2010

Director of Finance and Purchasing