

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute an Agreement with ArtsTech of Kansas City, MO, for the Prosecutor's Office MyARTS Program, at a cost to the County not to exceed \$155,000.00.

RESOLUTION NO. 18383, February 3, 2014

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, ArtsTech is a not-for profit organization that oversees and implements the MyARTS program, in cooperation with the Jackson County Prosecuting Attorney's Office; and,

WHEREAS, the MyARTS Program is a drug prevention program that has proven to be a model for decreasing usage of drugs, while graduating youth to higher levels of education; and,

WHEREAS, the Prosecuting Attorney recommends a Cooperative Agreement with ArtsTech of Kansas City (Jackson County), MO, for oversight and implementation of the MyARTS Program for the period of January 1, 2014, through December 31, 2014, at a cost to the County not to exceed \$155,000.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute a Cooperative Agreement with ArtsTech, for the Prosecutor's Office MyARTS Program, in a form to be approved by the County Counselor; and,

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

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

APPROVED AS TO FORM:

Jay D. Holden
Chief Deputy County Counselor

W. [Signature]
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18383 of February 3, 2014, was duly passed on February 10, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 6

Nays 1

Abstaining 0

Absent 2

2.10.14
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Community Crime/Drug Prevention Program
Other Professional Services
NOT TO EXCEED: \$155,000.00

January 29, 2014
Date

[Signature]
Director of Finance and Purchasing