

## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** transferring \$30,000.00 within the 2016 Anti-Drug Sales Tax Fund and authorizing the County Executive to execute addenda to the Cooperative Agreements with Arts Tech and Deana Bellamaganya, both of Kansas City, MO, for the Sentenced to the Arts Program, at an additional aggregate cost to the County in the amount of \$30,000.00.

**RESOLUTION NO. 19224**, August 1, 2016

**INTRODUCED BY** Dan Tarwater III, County Legislator

WHEREAS, by Ordinance 4781, dated September 28, 2015, the Legislature did authorize the execution of Cooperative Agreements with Arts Tech and Deana Bellamaganya, both of Kansas City, Missouri, for the Sentenced to the Arts Program for use by the Prosecuting Attorney's Office, at an aggregate cost to the County not to exceed \$236,692.00; and,

WHEREAS, the Sentenced to the Arts Program provides expressive therapy programs and services to adjudicated youth and is funded through a grant received from the Missouri Department of Public Safety, for the period of July 1, 2015, through September 30, 2016; and,

WHEREAS, the Prosecuting Attorney's Office recommends addenda to the Cooperative Agreements with Arts Tech and Deana Bellamaganya for the extension of this program through December 31, 2016; and,

WHEREAS, a transfer is necessary to place the funds needed for this project in the appropriate spending account; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the 2016 Anti-Drug Sales Tax Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund Community Crime and Drug Prevention			
008-4156	56798 – Grant Match		\$30,000
Anti-Drug Sales Tax Fund Sentenced to the Arts			
008-4177	56080 – Other Professional Services		\$12,720
008-4177	56790 – Other Contractual Services		\$17,280

and,

BE IT FURTHER RESOLVED, by the County Legislature of Jackson County, Missouri, that the County Executive be and hereby is authorized to execute addenda to the Cooperative Agreements with Arts Tech and Deana Bellamaganya, in a form to be approved by the County Counselor, at an additional cost to the County in the aggregate amount of \$30,000.00; 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 agreements and addenda thereto.

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

APPROVED AS TO FORM:

[Signature]  
Chief Deputy County Counselor

[Signature]  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19224 of August 1, 2016, was duly passed on August 8, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

8-8-16  
Date

[Signature]  
Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 008 4156 56798  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Pros Attorney Community Crime/Drug Prevention Grant Match  
NOT TO EXCEED: \$30,000.00

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 4177 56080  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Sentenced to the Arts  
Other Professional Services  
NOT TO EXCEED: \$12,720.00

ACCOUNT NUMBER: 008 4177 56790  
ACCOUNT TITLE: Anti-Drug Sales Tax Fund  
Sentenced to the Arts  
Other Contractual Services  
NOT TO EXCEED: \$17,280.00

July 25, 2016  
Date

  
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Chief Financial Officer