## IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,000.00 within the 2014 General Fund and authorizing the County Executive to execute a Cooperative Agreement with the Metropolitan Arts Council of Greater Kansas City d/b/a ArtsKC – Regional Arts Council, for the creation of a regional cultural plan, at a cost to the County not to exceed \$25,000.00.

**RESOLUTION NO. 18452, March 24, 2014** 

INTRODUCED BY Theresa Garza Ruiz, Crystal Williams, and Dan Tarwater, County Legislators

WHEREAS, ArtsKC, a non-profit arts organization located in Kansas City, MO, has submitted a funding proposal for the creation of a regional arts cultural plan for the metropolitan area, at a cost to the County not to exceed \$25,000.00; and,

WHEREAS, ArtsKC is developing a first-ever regional cultural arts plan in the greater Kansas City metropolitan area to make the arts in our area more purposeful, rewarding, and meaningful for local art agencies; and,

WHEREAS, the region will benefit from this program by increasing community involvement and engagement with the arts through further development of arts and cultural assets in our community; and,

WHEREAS, this program is in the best interests of the health, welfare, and safety of the citizens of Jackson County; and,

WHEREAS, a transfer is necessary to fund this program; and,

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

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2014 General Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<b>FROM</b>	<u>TO</u>
General Fund Non-Departmental		9	
001-5101 001-5101	56080 – Other Professional Srv 56789 – Outside Agency Funding	\$25,000	\$25,000

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute a Cooperative Agreement with the Metropolitan Arts Council of Greater Kansas City d/b/a ArtsKC – Regional Arts Council, in the amount of \$25,000.00, 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:	
Day D. Haden	W- Styles Milay
Chief Deputy County Counselor	County Counselor
Certificate of Passage	* /
	resolution, Resolution No.18452 of March 24
Yeas9	Nays
Abstaining	Absent
4-1-14 Date	Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:

001 5101 56080

ACCOUNT TITLE:

General Fund

Non-Departmental

Other Professional Services

NOT TO EXCEED:

\$25,000.00

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:

5101 56080 001

ACCOUNT TITLE:

General Fund

Non-Departmental

**Outside Agency Funding** 

NOT TO EXCEED:

\$25,000.00

March 18,2014