

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$1,480.00 to the Missouri Parks & Recreation Association, for VisitMissouriTrails.com project.

RESOLUTION NO. 18484, April 21, 2014

INTRODUCED BY Fred Arbanas, County Legislators

WHEREAS, in 2013 Missouri was named the “Best Trails State” by American Trails, a national non-profit organization for trail interests; and,

WHEREAS, to capitalize on this honor the Missouri Department of Natural Resources – Division of State Parks, Great Rivers Greenway District, and the Ozark Trails Association have provided information for the development of a website, VisitMissouriTrails.com; and,

WHEREAS, other parks and recreation entities throughout the state have partnered to contribute to the VisitMissouriTrials.com project, including the City of Kansas City Parks and Recreation, Missouri Parks and Recreation, and others; and,

WHEREAS, the Director of Parks + Rec recommends a contribution to this project in the amount of \$1,480.00; and,

WHEREAS, in return for its contribution, the Parks + Rec Department will have trail resources, interactive maps, and park photos featured on the site; and,

WHEREAS, participation in the VisitMissouriTrails.com project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to the Missouri Parks & Recreation Association in the amount of \$1,480.00.

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

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18484 of April 21, 2014, was duly passed on April 28, 2014 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

4-30-14
Date


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: 003 1601 56210
ACCOUNT TITLE: Park Fund
Parks Director
Advertising
NOT TO EXCEED: \$1,480.00

April 16, 2014
Date


Director of Finance and Purchasing