



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri 64106  
(816)881-3242

## Legislation Details (With Text)

**File #:** 18749      **Version:** 0      **Name:** Women- and minority-owned business practices disparity study

**Type:** Resolution      **Status:** Passed

**File created:** 2/26/2015      **In control:** Finance & Audit Committee

**On agenda:** 3/2/2015      **Final action:** 3/9/2015

**Title:** A RESOLUTION authorizing the Director of Finance and Purchasing to issue a check in the amount of \$75,000.00 to the City of Kansas City, Missouri, for the partial funding of a disparity study related to Women- and Minority-owned business contracting practices.

**Sponsors:** Crystal Williams

**Indexes:** CITY OF KANSAS CITY, WOMEN AND MINORITY OWNED BUSINESS

**Code sections:**

**Attachments:** 1. 18749bu, 2. 18749adopt

Date	Ver.	Action By	Action	Result
3/9/2015	0	County Legislature	adopt	Pass
3/9/2015	0	Finance & Audit Committee	recommend do pass	Pass
3/9/2015	0	County Legislature	Consent Agenda	
3/6/2015	0	County Legislature	Go To 1st Meeting	Pass
3/2/2015	0	County Legislature	assign to committee	

### 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 \$75,000.00 to the City of Kansas City, Missouri, for the partial funding of a disparity study related to Women- and Minority-owned business contracting practices.

**RESOLUTION NO. 18749**, March 2, 2015

**INTRODUCED BY** Crystal Williams, County Legislators

WHEREAS, by Ordinance 4636, dated June 30, 2014, and Ordinance 4695, dated November 20, 2014, the Legislature did authorize the implementation of revisions to Chapter 6 of the Jackson County Code related to Women- and Minority-owned business contracting practices; and,

WHEREAS, the City of Kansas City, Missouri, is undertaking a disparity study of the contracting



0

Abstaining

0

0

Absent

Excused 1

\_\_\_\_\_  
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: 001 5101 56790  
ACCOUNT TITLE: General Fund  
Non-Departmental  
Other Contractual Services  
NOT TO EXCEED: \$75,000.00

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director of Finance and Purchasing