

Jackson County Missouri

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

Legislation Text

File #: 18749, Version: 0

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 practices of government entities in our region and has requested a two-year commitment by the County to participate and share the cost of this study; and,

WHEREAS, the County's share of this commitment is \$150,000.00, spread over two years and funds for this commitment were included in the 2015 Jackson County budget; and,

WHEREAS, participation in this disparity study is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

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BE IT RESOLVED	by the County Legislatu	re of Jackson County, Missouri, that the Director of
Finance and Purcha	asing be and hereby is a	uthorized to issue a check to the City of Kansas City,
Missouri, in the amo	ount of \$75,000.00 for par	tial funding of a disparity study related to Women- and
Minority-owned busi	nesses.	
Enacted and Appro Effective Date: This Legislature.		ctive immediately upon its passage by a majority of the
APPROVED AS TO	FORM:	
Chief Deputy Count	y Counselor	County Counselor
Certificate of Passa	ge	
		, Resolution No. 18749 of March 2, 2015, was duly nty Legislature. The votes thereon were as follows:
Yeas	<u>8</u>	<u>0</u>
Abstaining	0	0
		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

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the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.			
ACCOUNT NUMBER: ACCOUNT TITLE:	001 5101 56790 General Fund Non-Departmental Other Contractual Services		
NOT TO EXCEED:	\$75,000.00		
Date	Director of Finance and Purchasing		