Request for Legislative Action

Res. #21417

Sponsor: Megan L. Marshall Date: October 2, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21417
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	10/2/2023

Introduction
Action Items: ['Authorize']
Project/Title:
Chief Compliance Review Officer appointed

Request Summary	
See attached file.	

Contact Information			
Department:	Legislative Auditor	Submitted Date:	9/14/2023
Name:	Megan L. Marshall	Email:	MMarshall@jacksongov.org
Title:		Phone:	816-200-1310

Budget Information			
Amount authorized by	this legislation this fiscal yea	ar:	\$ 0
Amount previously authorized this fiscal year:		\$ 0	
Total amount authorized after this legislative action:		\$	
Is it transferring fund?		No	
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of
			Formula

Prior Legislation		
Prior Ordinances		
Ordinance:	Ordinance date:	
Prior Resolution		
Resolution:	Resolution date:	
20511	September 30, 2020	

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Purchasing	
Does this RLA include the purchase or lease of	No
supplies, materials, equipment or services?	
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in	
this RLA?	

Compliance			
Certificate of Compliance			
Not Applicable	Not Applicable		
Minority, Women and Veteran Owned Business Program			
Goals Not Applicable for following reason: not spending money			
MBE:	.00%		
WBE:	.00%		
VBE:	.00%		
Prevailing Wage			
Not Applicable			

F	iscal Information
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History

Submitted by Legislative Auditor requestor: Megan L. Marshall on 9/14/2023. Comments:

Approved by Department Approver Troy Thomas on 9/27/2023 11:06:11 AM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 9/27/2023 11:22:05 AM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 9/27/2023 11:25:50 AM. Comments:

Approved by Budget Office Approver David B. Moyer on 9/27/2023 11:40:38 AM. Comments:

Approved by Executive Office Approver Troy Schulte on 9/27/2023 11:58:29 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 9/28/2023 12:04:15 PM. Comments: