



# Jackson County Missouri

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

## Request for Legislative Action

**File #: 24-375, Version: 0**

**REQUESTED MEETING DATE:** 10/28/2024

**SPONSORS:**

**Megan L. Marshall**

Choose Sponsor #2.

Choose Sponsor #3.

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**Resolution No.: 21786**

**Sponsor: Megan L. Marshall**

**Date: November 4, 2024**

*To be confirmed by County Counselor's Office:*

**STAFF CONTACT:** Cheryl Colter **PHONE:** 816-881-3180

**EMAIL:** ccolter@jacksongov.org

**DEPARTMENT:** Finance

**TITLE: Additional Audit Expenditures**

**SUMMARY:** The completion of the 2023 audit was delayed, due to the implementation of Workday and the cyber attack that occurred in April. As a result, we have been billed an additional \$13,382 for the additional costs incurred by the auditors. We are requesting a resolution to amend the contract with the auditors to allow for the payment of the additional \$13,382.

**FINANCIAL IMPACT:**

**NO**

Amount	Fund	Department	Line-Item Detail
\$13,382	001	1404	56010

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**YES**

**ACTION NEEDED: AUTHORIZE**

**ATTACHMENTS:**

Click or tap here to enter text.