

Title

A RESOLUTION requesting the Missouri State Auditor to conduct a full comprehensive performance audit to examine and evaluate the management of Jackson County's fiscal, budgetary, and procurement policies and procedures of the expenditure of ARPA funds.

Intro**RESOLUTION NO. XXX**

INTRODUCED BY Sean E. Smith, County Legislator

Body

WHEREAS, Jackson County developed application and grant approval processes to community non-profit organizations from the county's American Rescue Plan Act (ARPA) Fund and,

WHEREAS, it is the intention of Jackson County to be transparent about these funds in providing equitable relief to community stakeholders; and,

WHEREAS, the Legislature did approve procurements and grant awards from the ARPA Fund; and,

WHEREAS, public confidence in the fairness, accuracy, and accessibility of the grant process and is vital to good governance; and

WHEREAS, the Legislature recommends the scope of the audit include, but be limited to, proper qualifications of grant recipients, equitable application review, effective payout methodology, and conformity and compliance of federal regulations; and,

WHEREAS the Legislature desires the Missouri State Auditor to conduct the audit in an effective manner and to prepare a written report noting findings and conclusions; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby requests that the Missouri State Auditor conduct a review and audit of the County's ARPA grant application allocation methodology of the grant awarding process; and,

BE IT FURTHER RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby requests that the Missouri State Auditor conduct a review and audit of all ARPA payouts between 2020 to present, of ARPA funds amounting to \$136,551,645.00.