

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 \$13,382.00 to Allen, Gibbs, & Houlik L.C. of Overland Park, KS for auditing services rendered.

RESOLUTION NO. 21786, November 4, 2024

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, under Jackson County Code 537.4 a comprehensive annual financial report (CAFR) is required to be completed for every fiscal year for Jackson County; and,

WHEREAS, under Resolution 20887, adopted March 7, 2024, a contract was awarded to Allen, Gibbs, & Houlik L.C. of Overland Park, KS for independent auditing services for use by the Finance and Purchasing Department; and,

WHEREAS, there was a delay of the annual 2023 CAFR due to the implementation of Workday and the ransomware incident in April of 2024, which caused additional audit expenditures; and,

WHEREAS, as a result of these delays, the Finance and Purchasing Department has been billed an additional \$13,382.00 for costs incurred; and,

WHEREAS, there is a request to satisfy the invoice that was given to the Finance and Purchasing Department for services in relation to the 2023 CAFR; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to issue a check to Allen, Gibbs, & Houlik L.C. of Overland Park, KS in the amount of \$13,382.00, for services rendered to complete the 2023 CAFR.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bryan Covinsky
Bryan Covinsky (Oct 31, 2024 12:48 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21786 of November 4, 2024, was duly passed on November 12, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

11.12.2024
Date

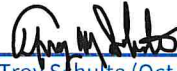
Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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 1404 56010
ACCOUNT TITLE: General Fund
Finance
Auditing & Accounting Services
NOT TO EXCEED: \$13,382.00

10/31/2024

Date



Troy Schulte (Oct 31, 2024 12:45 CDT)

Chief Administrative Officer