

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

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 federal covid relief funds.

RESOLUTION NO. 22147, January 12, 2026

INTRODUCED BY Sean E. Smith, County Legislator

WHEREAS, the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020, enacted by the U.S. Congress, provided financial support to local governments responding to the public health and economic impacts of the COVID-19 pandemic; and,

WHEREAS, the American Rescue Plan Act (ARPA) of 2021, enacted by the U.S. Congress, provided financial support to local governments responding to the public health and economic impacts of the COVID-19 pandemic; and,

WHEREAS, it is the intention of Jackson County to be transparent about the County's expenditure of federal covid relief funds; and,

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

WHEREAS, the Jackson County Legislature is requesting that the Missouri State Auditor conduct a comprehensive audit of those funds; 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 comprehensive review and audit of all federal covid relief funds received and/or spent between 2020 to 2025.

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

APPROVED AS TO FORM:

Whitney Miller

Whitney Miller (Feb 9, 2026 11:00:54 CST)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22147 of January 12, 2026, was duly passed on February 9, 2026 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

2.9.2026
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature