

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**AN ORDINANCE** appropriating \$271,785.00 from the undesignated fund balance of the 2022 General Fund and authorizing the issuance of payment in the amount of \$271,784.38 to the Missouri State Auditor for services rendered for the audit of Jackson County.

**ORDINANCE NO. 5593**, January 31, 2022

**INTRODUCED BY** Tony Miller, County Legislator

WHEREAS, by Resolution 19745, dated February 26, 2018, the Legislature did authorize the Missouri State Auditor to conduct a comprehensive performance audit to examine and evaluate the management the County's fiscal, budgetary, and procurement policies and procedures to ensure transparency and accountability to the taxpayers in the expenditure of public funds; and,

WHEREAS, the Jackson County Legislature requested the State Auditor audit Jackson County under section 29.200.3, RSMo; and,

WHEREAS, the audit was conducted in accordance with the Missouri State Auditor's engagement letter dated April 23, 2019, and the Auditor's office has submitted an invoice for its work in the amount of \$271,784.38; and,

WHEREAS, an appropriation is necessary to cover these costs; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2022 General Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
General Fund			
001-9999	32810- Undesignated Fund Balance	\$271,785	
Finance			
001-1404	56010- Auditing & Accounting Services		\$271,785

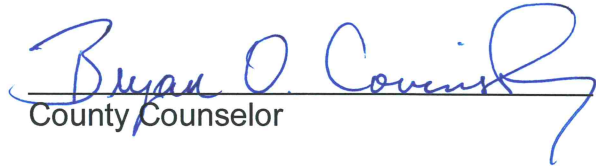
and

BE IT FURTHER ORDAINED that the Director of the Department of Finance and Purchasing be and hereby is authorized to issue a payment to the Missouri State Auditor in the amount of \$271,784.38.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Chief Deputy County Counselor

  
\_\_\_\_\_  
County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5593 introduced on January 31, 2022, was duly passed on February 14, 2022 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

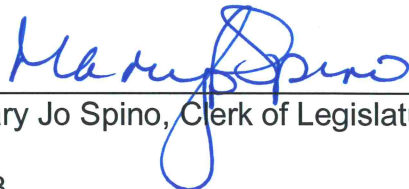
Nays 0

Abstaining 0

Absent 0

This Ordinance is hereby transmitted to the County Executive for his signature.

2.14.2022  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5593.

2.14.2022  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Frank White, Jr., County Executive

Funds Sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 001 9999 32810  
ACCOUNT TITLE: General Fund  
Undesignated Fund Balance  
NOT TO EXCEED: \$271,785.00

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: \$271,785.00

1/27/2022  
Date

  
Chief Administrative Officer