



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 12832 **Version:** 0 **Name:** Detention Center audit/ Mo State Auditor
Type: Resolution **Status:** Passed
File created: 8/2/1999 **In control:** Finance & Audit Committee
On agenda: **Final action:** 8/9/1999
Title: Transferring \$25,000.00 within the 1999 General Fund and authorizing the County Executive to execute an Agreement with the Office of the Missouri State Auditor to assist the Legislative Auditor with her audit of the Jackson County Detention Center Project, at a cost to the County not to exceed \$25,000.00.
Sponsors: Victor E. Callahan
Indexes: AUDITOR, DETENTION CENTER, GENERAL FUND, TRANSFER
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/9/1999	0	County Legislature	amend	Pass
8/9/1999	0	County Legislature	adopt the floor amendment	Pass
8/9/1999	0	County Legislature	approve as amended	Pass
8/3/1999	0	County Legislature	Go To 1st Meeting	Pass
8/2/1999	0	County Legislature	assign to committee	Pass

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$25,000 within the 1999 General Fund and authorizing the County Executive to execute an Agreement with the Office of the Missouri State Auditor to assist the Legislative Auditor with her audit of the Jackson County Detention Center Project, at a cost to the County not to exceed \$25,000.

RESOLUTION #12832, August 2, 1999

INTRODUCED BY Victor E. Callahan, County Legislator

WHEREAS, by Resolution 12794, dated June 25, 1999, the Legislature did direct the Legislative Auditor to conduct an audit of the financial transactions and accounts relating to the Jackson County Detention Center Annex Project; and,

WHEREAS, by that same Resolution, the Legislature requested the Missouri State Auditor to register such assistance in this audit as she deems appropriate; and,

WHEREAS, the Legislative Auditor has now finalized the scope of the proposed audit and has reached an understanding with the office of the State Auditor as to the nature and extent of that office's proposed involvement in the audit; and,

WHEREAS, the attached agreement provides a suitable mechanism by which to implement this agreement and understanding of the parties; and,

WHEREAS, in order to fund this expenditure, a transfer within the 1999 General Fund is necessary; and,

WHEREAS, the County Executive recommends this transfer; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer within the unappropriated surplus of the 1999 General Fund be and hereby is made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	FROM	TO
General Fund Legislature As A Whole 001-0112-6020	Legal Services		\$20,000

001-0112-8150 Office Furniture and Fixtures 5,000
001-0112-6010 Auditing and Accounting Services \$25,000

and,

BE IT FURTHER RESOLVED that the County Executive be and hereby is authorized to execute the attached Agreement with the office of the Missouri State Auditor, at a cost to the County not to exceed \$25,000; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance be and hereby is authorized to make all payments, including final payment on the Agreement...Attorney
Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #12832 of August 2, 1999 was duly passed on _____ August 9 _____, 1999 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 5 _____ Nays _____ 1 _____

Abstaining _____ 0 _____ Absent _____ 3 _____

Date Mary Jo Brogato, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 001-0112-6020
001-0112-8150

ACCOUNT TITLE: \$20,000 Legislature/Legal Services - 001-0112-6020
\$5,000 Office Furniture & Fixtures - 001-0112-8150

NOT TO EXCEED:\$25,000

Funds sufficient for this expenditure are available from the source indicated below.

ACCOUNT NUMBER: 001-0112-6010

ACCOUNT TITLE: Legislature as a Whole - Auditing and Accounting Services

NOT TO EXCEED:\$25,000

Date Director of the Department of Finance