



Jackson County Missouri

Jackson County Courthouse
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Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 20791 **Version:** 0 **Name:** auditing services for the Assessment Department
Type: Resolution **Status:** Passed
File created: 10/14/2021 **In control:** Finance & Audit Committee
On agenda: 10/18/2021 **Final action:** 10/25/2021
Title: A RESOLUTION transferring \$50,000.00 within the 2021 Assessment Fund and awarding a contract for the furnishing of auditing services for use by the Assessment Department to the International Association of Assessing Officers of Kansas City, Missouri, as a sole source purchase, at an actual cost to the County in the amount of \$50,000.00.
Sponsors: Charlie Franklin
Indexes: ASSESSMENT DEPARTMENT, ASSESSMENT FUND, AUDIT, CONTRACT
Code sections:
Attachments: 1. 20791adopt.pdf, 2. 20791bu.pdf, 3. 20791 IAAO Professional Consulting Services.pdf

Date	Ver.	Action By	Action	Result
10/25/2021	0	County Legislature	adopt	Pass
10/25/2021	0	Finance & Audit Committee	recommend do pass	Pass
10/25/2021	0	County Legislature	Consent Agenda	
10/19/2021	0	County Legislature	Go To 1st Meeting	Pass
10/18/2021	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$50,000.00 within the 2021 Assessment Fund and awarding a contract for the furnishing of auditing services for use by the Assessment Department to the International Association of Assessing Officers of Kansas City, Missouri, as a sole source purchase, at an actual cost to the County in the amount of \$50,000.00.

RESOLUTION NO. 20791, October 18, 2021

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the Assessment Department has a need for an independent audit to examine the

department's current processes and procedures to improve the department's ability to serve the citizens of the County; and,

WHEREAS, pursuant to section 1030.1, Jackson County Code, 1984, the Director of Assessment and Director of Finance and Purchasing recommend the award of a contract for the furnishing of the needed auditing services to the International Association of Assessing Officers (IAAO) of Kansas City, Missouri, as a sole source purchase, for the reason that IAAO is the only local vendor experienced in assessment issues that can provide the needed services;

WHEREAS, a transfer is necessary to place the needed funds in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2021 Assessment Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Assessment Fund			
Assessment			
045-1902	56080- Other Professional Services	\$50,000	
045-1902	56010- Auditing and Accounting Services		\$50,000

BE IT FURTHER RESOLVED that the contract be awarded as recommended by the County Assessor and Director of Finance and Purchasing, and that the Director of Finance and Purchasing be, and hereby is, authorized to execute for the County the attached Agreement with IAAO; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract.

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

APPROVED AS TO FORM:

Chief Deputy County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 20791 of October 18, 2021, was duly passed on October 25, 2021 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER: 045 1902 56080
ACCOUNT TITLE: Assessment Fund
Assessment
Other Professional Services
NOT TO EXCEED: \$50,000.00

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: 045 1902 56010
ACCOUNT TITLE: Assessment Fund
Assessment
Auditing and Accounting Services
NOT TO EXCEED: \$50,000.00

Date Chief Administrative Officer