



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri 64106
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Legislation Details (With Text)

File #: 5593 **Version:** 0 **Name:** Appropriation State Audit
Type: Ordinance **Status:** Passed
File created: 1/27/2022 **In control:** Finance & Audit Committee
On agenda: 1/31/2022 **Final action:** 2/14/2022
Title: 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.
Sponsors: Tony Miller
Indexes: GENERAL FUND, MISSOURI STATE AUDITOR, UNDESIGNATED FUND BALANCE
Code sections:
Attachments: 1. 5593adopted.pdf, 2. 5593bu.pdf, 3. 2020 Audit on Personnel Matters.pdf, 4. 2020 Budget and Transfer Audit Report November.pdf, 5. 2020 No-Bid Contracts and Other Expenditures Report_Final_9.23.2020.pdf, 6. 2021 Departmental Practices Audit Report.pdf, 7. 2020 Missouri State Audit of COMBAT.pdf

Date	Ver.	Action By	Action	Result
2/14/2022	0	County Legislature	adopt	Pass
2/14/2022	0	County Legislature	Consent Agenda	
2/7/2022	0	County Legislature	perfect	Pass
2/7/2022	0	Finance & Audit Committee	recommend for perfection	Pass
2/7/2022	0	County Legislature	Consent Agenda	
2/1/2022	0	County Legislature	Go To 1st Perfection	Pass
1/31/2022	0	County Legislature	assign to committee	

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.

_____ Date

_____ Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No. 5593.

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

Date Chief Administrative Officer