

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details

File #: 19745 Version: 0 Name: MO State Auditor request

Type: Resolution Status: Passed

File created: 2/15/2018 In control: County Legislature

On agenda: 2/26/2018 Final action: 2/26/2018

Title: A RESOLUTION requesting the Missouri State Auditor to conduct a comprehensive performance audit

to examine and evaluate the management of Jackson County's fiscal, budgetary, and procurement policies and procedures to ensure transparency and accountability to the taxpayers in the expenditure

of public funds.

Sponsors: Scott Burnett

Indexes: AUDITOR, FISCAL POLICY, JACKSON COUNTY PROCEDURES

Code sections:

Attachments: 1. 19745adopt.pdf, 2. 2020 Audit on Personnel Matters.pdf, 3. 2020 Budget and Transfer Audit Report

November.pdf, 4. 2020 No-Bid Contracts and Other Expenditures Report_Final_9.23.2020.pdf, 5. 2021 Departmental Practices Audit Report.pdf, 6. 2020 Missouri State Audit of COMBAT.pdf

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