



Jackson County Missouri

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

Legislation Details (With Text)

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|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---|----------------------|------------------------------------|
| File #: | 20448 | Version: | 0 | Name: | Tfr COMBAT Funds State Auditor Fee |
| Type: | Resolution | Status: | | Status: | Passed |
| File created: | 6/18/2020 | In control: | | In control: | Anti-Crime Committee |
| On agenda: | 6/22/2020 | Final action: | | Final action: | 6/29/2020 |
| Title: | A RESOLUTION transferring \$68,276.00 within the 2020 Anti-Crime Sales Tax Fund and authorizing the issuance of payment in the amount of \$68,275.35 to the Missouri State Auditor for services rendered for the audit of the COMBAT tax. | | | | |
| Sponsors: | Crystal Williams | | | | |
| Indexes: | ANTI-CRIME, AUDITOR, COMBAT, SALES TAX | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 20448bu.pdf, 2. 20448adopt.pdf, 3. 2020 Missouri State Audit of COMBAT.pdf | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|---------------------|--------|
| 6/29/2020 | 0 | County Legislature | adopt | Pass |
| 6/29/2020 | 0 | County Legislature | Consent Agenda | |
| 6/29/2020 | 0 | Anti-Crime Committee | recommend do pass | Pass |
| 6/23/2020 | 0 | County Legislature | Go To 1st Meeting | Pass |
| 6/22/2020 | 0 | County Legislature | assign to committee | |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$68,276.00 within the 2020 Anti-Crime Sales Tax Fund and authorizing the issuance of payment in the amount of \$68,275.35 to the Missouri State Auditor for services rendered for the audit of the COMBAT tax.

RESOLUTION NO. 20448, June 22, 2020

INTRODUCED BY Crystal Williams, 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 Legislature further requested the State Auditor to audit the COMBAT tax pursuant to section 29.200.3, RSMo; and,

WHEREAS, the COMBAT audit was conducted in accordance with the Missouri State Auditor's engagement letter dated March 6, 2019, and the Auditor's office has submitted an invoice for its work in the amount of \$68,275.35; and,

WHEREAS, a transfer within the 2020 Anti-Crime Sales Tax Fund is necessary to cover these costs; now therefore,

BE IT RESOLVED, by the County Legislature of Jackson County, Missouri, that the following transfer be made within the 2020 Anti-Crime Sales Tax Fund:

| <u>DEPARTMENT/DIVISION</u> | <u>CHARACTER/DESCRIPTION</u> | <u>FROM</u> | <u>TO</u> |
|----------------------------|------------------------------------|-------------|-----------|
| Anti-Crime Sales Tax Fund | | | |
| COMBAT Administration | | | |
| 008-4401 | 56790-Other Contractual Services | \$68,276 | |
| 008-4401 | 56010-Auditing and Accounting Svc. | | \$68,276 |

and,

BE IT FURTHER RESOLVED 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 \$68,275.35.

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. 20448 of June 22, 2020, was duly passed on June 29, 2020 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: 008 4401 56790

ACCOUNT TITLE: Anti-Crime Sales Tax Fund

COMBAT Administration

Other Contractual Service

NOT TO EXCEED: \$68,276.00

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: 008 4401 56010

ACCOUNT TITLE: Anti-Crime Sales Tax Fund

COMBAT Administration

Auditing and Accounting Service

NOT TO EXCEED: \$68,275.35

Date Chief Administrative Officer