

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

AUGUST 4, 2022

APPROVAL OF FEDERAL GRANT MICRO-PURCHASE THRESHOLD FOR FY23

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The County qualifies as a low-risk auditee, has appropriate controls in place to monitor grant compliance and annually setting a threshold between \$10,000 and \$50,000 is permissible by Federal Uniform Procedures.

Section 2. The County Director of Budget and Administrative Services is hereby directed to establish the fiscal year 2023 Micro-Purchase procurement method at \$15,000.

Section 3. This resolution shall take effect immediately.