

1 Introduced by the Finance Committee (Council Members Bowman, White,
2 Carlucci, Carrico, Morgan, Pittman and Salem):

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5 **ORDINANCE 2023-52**

6 AN ORDINANCE APPROPRIATING \$90,000.00 FROM THE
7 ADMINISTRATION AND FINANCE DEPARTMENT, OFFICE OF
8 THE DIRECTOR - OTHER PROFESSIONAL SERVICES
9 ACCOUNT TO CARR, RIGGS & INGRAM, LLC FOR
10 ADDITIONAL AUDIT SERVICES; APPROVING AND
11 AUTHORIZING EXECUTION OF AN ADDENDUM TO THE
12 INITIAL ENGAGEMENT LETTER SET FORTH IN ORDINANCE
13 2020-229-E FOR THE SEPTEMBER 30, 2021 YEAR END
14 AUDIT; PROVIDING AN EFFECTIVE DATE.

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16 **BE IT ORDAINED** by the Council of the City of Jacksonville:

17 **Section 1. Appropriation.** For the 2022-2023 fiscal year,
18 within the City's budget, there are hereby appropriated the indicated
19 sum(s) from the account(s) listed in subsection (a) to the account(s)
20 listed in subsection (b):

21 (The account information is attached hereto as **Exhibit 1**, and
22 incorporated herein by this reference)

23 (a) Appropriated from:

24 See attached **Exhibit 1** \$90,000

25 (b) Appropriated to:

26 See attached **Exhibit 1** \$90,000

27 (c) **Explanation of Appropriation** - The funding above is
28 appropriating \$90,000 from the Administration and Finance
29 Department, Office of the Director - Other Professional
30 Services account to Carr, Riggs & Ingram, LLC for additional
31 audit services for the September 30, 2021 year end audit.

1 **Section 2. Purpose.** The purpose of this appropriation is
2 to provide funding from the Administration and Finance Department,
3 Office of the Director - Other Professional Services account to pay
4 Carr, Riggs & Ingram, LLC for additional audit services outside the
5 scope of the standard audit services, which were not considered as
6 part of the initial engagement letter set forth in Ordinance 2020-
7 229-E, for the September 30, 2021 year end audit. A copy of the
8 invoice for the additional expenses is attached hereto as **Exhibit 2.**

9 **Section 3. Approval and Authorization of Addendum to**
10 **Engagement Letter.** The Council hereby approves and authorizes the
11 Council President or his designee to execute an Addendum to the
12 Independent Auditor Agreement Engagement Letter between the City and
13 Carr, Riggs and Ingram, LLC, in substantially the form as attached
14 hereto as **Exhibit 3.**

15 **Section 4. Effective Date.** This Ordinance shall become
16 effective upon signature by the Mayor or upon becoming effective
17 without the Mayor's signature.

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19 Form Approved:

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21 /s/ Mary E. Staffopoulos

22 Office of General Counsel

23 Legislation Prepared By: Mary E. Staffopoulos

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