

1 Introduced by Council Member Salem and amended by the Finance
2 Committee:

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5 **ORDINANCE 2021-823-E**

6 AN ORDINANCE APPROPRIATING \$60,000.00 FROM THE
7 ADMINISTRATION AND FINANCE DEPARTMENT, OFFICE OF
8 THE DIRECTOR - PROFESSIONAL SERVICES TO CARR,
9 RIGGS & INGRAM, LLC FOR ADDITIONAL AUDIT
10 SERVICES; APPROVING AND AUTHORIZING EXECUTION OF
11 AN ADDENDUM TO THE INITIAL ENGAGEMENT LETTER SET
12 FORTH IN ORDINANCE 2020-229-E FOR THE SEPTEMBER
13 30, 2020 YEAR END AUDIT; PROVIDING AN EFFECTIVE
14 DATE.

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

17 **Section 1. Appropriation.** For the 2021-2022 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** \$60,000.00

25 (b) Appropriated to:

26 See attached **Exhibit 1** \$60,000.00

27 (c) **Explanation of Appropriation** - The funding above is
28 appropriating \$60,000 from the Administration and Finance
29 Department, Office of the Director - Professional Services
30 to Carr, Riggs & Ingram, LLC for additional audit services

1 for the September 30,2020 year end audit.

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

10 **Section 3. Approval and Authorization of Addendum to**
11 **Engagement Letter.** The Council hereby approves and authorizes the
12 Council President or his designee to execute the Addendum to the
13 initial Independent Auditor Agreement Engagement Letter between the
14 City and Carr, Riggs and Ingram, LLC, in substantially the form as
15 attached hereto as **Revised Exhibit 3** labeled as "**Revised Exhibit 3,**
16 **Rev Addendum, December 7, 2021 - Finance**".

17 **Section 4. Effective Date.** This ordinance shall become
18 effective upon signature by the Mayor or upon becoming effective
19 without the Mayor's signature.

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21 Form Approved:

22
23 /s/ Paige H. Johnston

24 Office of General Counsel

25 Legislation Prepared By: Paige Hobbs Johnston

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