

**CITY COUNCIL RESEARCH DIVISION
LEGISLATIVE SUMMARY**



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Bill Type and Number: Ordinance 2022-0094

Introducer/Sponsor(s): Council President Newby and Council Members Freeman and Salem

Date of Introduction: February 8, 2022

Committee(s) of Reference: R

Date of Analysis: February 8, 2022

Type of Action: Agreement Authorization, Ordinance Code Waiver, Emergency Passage and designation of oversight agency

Bill Summary: This bill authorizes the agreement between the City of Jacksonville and the Association of Local Government Auditors (ALGA) to allow for a peer review of the Council Auditor's office. This legislation waives certain inapplicable requirements of Section 126 (Procurement Code), Part 4 (Nondiscrimination Policy), Section 126.404 (b) and (c) (nondiscrimination provisions in all city contracts), Ordinance Code. The Council Auditor's Office will provide oversight. Emergency one-cycle request is due to the peer review to be performed the week of April 4th, 2022.

Background Information: The purpose of this legislation is to authorize the agreement between the City of Jacksonville and the Association of the Local Government Association to allow for a peer review of the Council Auditor's office. The City of Jacksonville has utilized the ALGA's peer review services since 1999 and desires to continue to utilize these services to ensure that the Council Auditor's Office is providing the best possible service to the City of Jacksonville and its citizens as well as complying with Government Auditing Section 5.84 which requires an external peer review at least once every three years. Oversight will be provided by the Council Auditor's Office. Certain requirements of Section 126.404 (b) and (c) are waived due to the ALGA maintaining a policy of nondiscrimination as defined by ordinance during the provision of the peer review services and evidenced by policy being posted on the ALGA's website.

Policy Impact Area: Council Auditor's Office

Fiscal Impact: The engagement letter with ALGA provides for City reimbursement of up to \$5,000 for reasonable expenses incurred by the peer review team for travel, meals and incidental costs.

Analyst: Lehman