1 Introduced by the Finance Committee (Council Members Bowman, White, 2 Carlucci, Carrico, Morgan, Pittman and Salem): 3 4 5 ORDINANCE 2023-52-E AN ORDINANCE APPROPRIATING \$90,000.00 FROM THE 6 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 AUTHORIZING EXECUTION OF AN ADDENDUM TO THE 11 INITIAL ENGAGEMENT LETTER SET FORTH IN ORDINANCE 12 13 2020-229-E FOR THE SEPTEMBER 30, 2021 YEAR END AUDIT; PROVIDING AN EFFECTIVE DATE. 14 15 BE IT ORDAINED by the Council of the City of Jacksonville: 16 Section 1. 17 Appropriation. For the 2022-2023 fiscal year, within the City's budget, there are hereby appropriated the indicated 18 sum(s) from the account(s) listed in subsection (a) to the account(s) 19 20 listed in subsection (b): 21 (The account information is attached hereto as Exhibit 1, 22 incorporated herein by this reference) 23 (a) Appropriated from: \$90,000 24 See attached Exhibit 1 25 (b) Appropriated to: See attached Exhibit 1 \$90,000 26 27 Explanation of Appropriation - The funding above is (C)

appropriating \$90,000 from the Administration and Finance
Department, Office of the Director - Other Professional
Services account to Carr, Riggs & Ingram, LLC for additional
audit services for the September 30, 2021 year end audit.

21 /s/ Mary E. Staffopoulos

22 Office of General Counsel

Form Approved:

Legislation Prepared By: Mary E. Staffopoulos

24 GC-#1544671-v2-City_Audit_-_CRI_Addl_Funding_Approp.docx

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

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

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