

1 Introduced by Council Member Salem:
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4 **ORDINANCE 2021-823**

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

16 **Section 1. Appropriation.** For the 2021-2022 fiscal year,
17 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 listed in subsection (b):

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

22 (a) Appropriated from:

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

24 (b) Appropriated to:

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

26 (c) **Explanation of Appropriation** - The funding above is
27 appropriating \$60,000 from the Administration and Finance
28 Department, Office of the Director - Professional Services
29 to Carr, Riggs & Ingram, LLC for additional audit services
30 for the September 30, 2020 year end audit.

31 **Section 2. Purpose.** The purpose of this appropriation is

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

8 **Section 3. Approval and Authorization of Addendum to**
9 **Engagement Letter.** The Council hereby approves and authorizes the
10 Council President or his designee to execute the Addendum to the
11 initial Independent Auditor Agreement Engagement Letter between the
12 City and Carr, Riggs and Ingram, LLC, in substantially the form as
13 attached hereto as **Exhibit 3** with Legislative Services and by this
14 reference made a part hereof.

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/ Paige H. Johnston

22 Office of General Counsel

23 Legislation Prepared By: Paige Hobbs Johnston

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