

**CITY COUNCIL RESEARCH DIVISION
LEGISLATIVE SUMMARY**



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Bill Type and Number: Ordinance 2021-0823

Introducer/Sponsor(s): Council Member Salem

Date of Introduction: November 9, 2021

Committee(s) of Reference: F

Date of Analysis: November 9, 2021

Type of Action: Appropriation

Bill Summary: This bill is an appropriation of \$60,000 in funds from the Administration and Finance Department to Carr, Riggs & Ingram, LLC, for additional audit services for the September 30, 2020, year end audit.

Background Information: The purpose of this appropriations is to provide funding for additional auditor's services outside of 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, 2020, year end audit. The additional funding to CRI is related to extra time and resources being devoted to the City's 2019-20 independent audit due to the problems being experienced with the implementation of the 1Cloud financial management system.

Policy Impact Area: Administration and Finance

Fiscal Impact: Appropriation of \$60,000

Analyst: Lehman