

City of Jacksonville

Legislation Details

File #: 2023-0673-E Version: 1 Name:

Type: Ordinance Status: Enacted File created: In control: 9/26/2023 City Council On agenda: Final action: 10/24/2023 10/24/2023

Effective date: 10/26/2023

Title: ORD Prov For Determination of Satisfactory Performance by Carr, Riggs & Ingram, LLC in

> Conducting Annual Audits For the City & Certain Other Funded Progs For the FYs Ending 9/30, 2020, 2021 & 2022; Apv, & Auth Execution by the Council President, or His Desig, of an Independent Auditor Agrmt Btwn the City & Carr, Riggs & Ingram, LLC, Outlining the Terms & Conditions to Engage Said Firm to Provide an Annual Audit of the City & Certain Other Funded Progs For 1 Add'l 1-Yr Period For the FY Ending 9/30/24 Under the Single Audit Approach; Prov For the Independent Auditor's Fee & Hrs to be Provided by the Council Auditor's Office (Staffopoulos) (Introduced by the Finance

Committee (CMs Howland, White, Arias, Carrico, Gaffney, Jr., Lahnen & Pittman)

9/26/23 CO Introduced: F 10/3/23 F Read 2nd & Rerefer 10/10/23 CO PH Read 2nd & Rerefer

10/17/23 F Approve 7-0 10/24/23 CO Approve 17-0

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 10/10/23

Nick Howland, Randy White, Raul Arias, Kevin Carrico, Reggie Gaffney, Jr., Will Lahnen, Ju'Coby Sponsors:

Pittman

Indexes: **FINANCE**

Code sections:

Attachments: 1. 2023-673 Original Bill, 2. 2023-673 Bill Summary, 3. 2023-673-E

Date	Ver.	Action By	Action	Result
10/24/2023	1	City Council	Approved the Consent Agenda	Pass
10/17/2023	1	Finance Committee	Approve	Pass
10/10/2023	1	City Council	PH Read 2nd & Rerefer	
10/3/2023	1	Finance Committee	Read 2nd & Rerefered	
9/26/2023	1	City Council	Introduced to City Council and assigned	Pass