

## City of Jacksonville

## **Legislation Details**

File #: 2023-0091-E Version: 1 Name:

Type:OrdinanceStatus:EnactedFile created:2/14/2023In control:City CouncilOn agenda:3/14/2023Final action:3/14/2023

Effective date: 3/15/2023

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 Sept 30, 2020 & 2021; Approp \$7,800.00 From the Finance & Admin Dept, Office of the Dir - Other Professional Svcs Acct to Provide Add'l Funding to Engage Carr, Riggs & Ingram, LLC for the Provision of Independent Audit Svcs for 1 Add'l 1-Yr Period; Apv, & Auth Execution by the Council President, or His Designee, of An Independent Auditor Agrmt Btwn the City & Carr, Riggs & Ingram, LLC, Outlining the Terms & Conditions to Engage Said Firm to Prov an Annual Audit of the City &

Certain Other Funded Progs For 1 Add'l 1-Yr Period Under the Single Audit Approach (Staffopoulos) (Introduced by the Finance Committee (CMs Bowman, White, Carlucci, Carrico, Morgan, Pittman &

Salem))

2/14/23 CO Introduced: F 2/22/23 F Read 2nd & Rerefer 2/28/23 CO PH Read 2nd & Rerefer 3/7/23 F Amend/Approve 7-0 3/14/23 CO Amend/Approve 16-0

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601- 2/28/23

**Sponsors:** Finance Committee

Indexes: FINANCE

**Code sections:** 

**Attachments:** 1. 2023-91 Original Bill, 2. 2023-91 Exhibit 2, 3. 2023-91 Bill Summary, 4. 2023-91 Finance Amd, 5.

2023-91-E, 6. 2023-91 Exhibit 1, 7. 2023-91 On File

Date	Ver.	Action By	Action	Result
3/14/2023	1	City Council	Amend/Approve	Pass
3/7/2023	1	Finance Committee	Amend/Approve	Pass
2/28/2023	1	City Council	PH Read 2nd & Rerefer	Pass
2/22/2023	1	Finance Committee	Read 2nd & Rerefered	
2/14/2023	1	City Council	Introduced to City Council and assigned	Pass