



Baldwin County Commission

Legislation Details (With Text)

File #: 21-0544 **Version:** 1
Type: Addenda **Status:** Agenda Ready
File created: 2/12/2021 **In control:** Baldwin County Commission Regular
On agenda: 2/17/2021 **Final action:**
Title: Annual Contract to Audit Federal Awards of Baldwin County Commission
Indexes:
Attachments: 1. FY 20 Audit Contract Baldwin County Commission, 2. Email request from State dated 2-11-2021

Date	Ver.	Action By	Action	Result
2/17/2021	1	Baldwin County Commission Regular	Approved	Pass

Meeting Type: BCC Regular Meeting
Meeting Date: 2/17/2021
Item Status: Addendum
From: Cian Harrison, Clerk Treasurer
Submitted by: Anu Gary, Administrative Services Manager

ITEM TITLE

Annual Contract to Audit Federal Awards of Baldwin County Commission

STAFF RECOMMENDATION

Approve the Contract to Audit Federal Awards of Baldwin County Commission between the Alabama Department of Examiners of Public Accounts and the Baldwin County Commission, for the period beginning October 1, 2019, and ending September 30, 2020. The cost is \$19,176.00 with \$15,340.80 (80%) due now and the remainder (20%) due after completion of field work.

The contract will begin on January 28, 2021 and end on January 28, 2022.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: This is an annual contract with the Alabama Department of Examiners of Public Accounts to audit federal awards of Baldwin County Commission.

FINANCIAL IMPACT

Total cost of recommendation: Cost not to exceed \$19,176.00.

Budget line item(s) to be used: The new Munis Number to be used for payment is 10051700.51640 Accounting & Auditing Services. \$20,000 was budgeted for this in FY21.

If this is not a budgeted expenditure, does the recommendation create a need for funding?

N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration and Finance/Accounting

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Have fully executed contract mailed and emailed to:

Rachel Laurie Riddle, Chief Examiner
Attention: Hannah Jordan Nelson
Department of Examiners of Public Accounts
401 Adams Avenue, Suite 280
Montgomery, Alabama 36104

Hannah.Nelson@examiners.alabama.gov <mailto:Hannah.Nelson@examiners.alabama.gov>

Cc: Cian Harrison
John Marino
Eva Cutsinger
Christie Davis
Ron Cink

Additional instructions/notes: N/A