



Baldwin County Commission

Legislation Text

File #: 20-0502, **Version:** 1

Meeting Type: BCC Work Session

Meeting Date: 1/14/2020

Item Status: New

From: Ronald J. Cink, Budget Director

Submitted by: Christie Davis, Senior Budget Accountant

ITEM TITLE

Funding for a Financial Audit of the Baldwin County Library Cooperative Inc.

STAFF RECOMMENDATION

Approve the funding of a three (3) year financial audit on the Baldwin County Library Cooperative, Inc.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: The Baldwin County Library Board is requesting the Baldwin County Commission's assistance to fund the cost of a financial audit on the last three years for the Baldwin County Cooperative, Inc.

FINANCIAL IMPACT

Total cost of recommendation: TBD

Budget line item(s) to be used: 57100.5164

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

Currently, 57100.5164 does not have a budget. Funds may need to be moved from 51105.5290 at a later date.

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: Ronald J. Cink is working to find appropriate auditors/auditing firm.

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

Additional instructions/notes: N/A