

## Richland County Committee

### Agenda Item Cover

**Agenda Item Name:** Extending Existing auditing contract with Johnson Block and Company

<b>Department</b>	Administration	<b>Presented By:</b>	Administrator
<b>Date of Meeting:</b>	17 Dec 2021	<b>Action Needed:</b>	Vote
<b>Disclosure:</b>	Open Session	<b>Authority:</b>	Structure C
<b>Date submitted:</b>	16 Dec 2021	<b>Referred by:</b>	
<b>Action needed by no later than (date)</b>	N/A	<b>Resolution</b>	<u>N/A</u> , prepared, reviewed

**Recommendation and/or action language:**

Motion to...approve contract extension with Johnson Block and Company to perform the 2021 County Financial Audit.

**Background:** *(preferred one page or less with focus on options and decision points)*

Richland County has engaged with Johnson Block for the past several years in the review, audit, and reporting of the Richland County financial position, compliance and processes.

It is recommending by the Administrator that during this time of transition that we extend contract with Johnson Block to conduct our 2021 audit.

Rule 14 Authority:

*Contracts. "Agreements entered into on behalf of Richland County should be reduced to writing whenever possible. All contracts involving an expenditure of 10,000 or more a year must be approved by the County Board, except that a one year's extension of an existing contract may be authorized by the appropriate committee."*

**Attachments and References:**

Richland County 2021 Engagement Letter	

Based on our estimates, the base fee will not exceed a range of \$31,600 to \$34,750.

**Financial Review:**

*(please check one)*

<input checked="" type="checkbox"/>	In adopted budget	Fund Number	10.5158.0000.5258; 61.54.20.0000.5999
<input type="checkbox"/>	Apportionment needed	Requested Fund Number	
<input type="checkbox"/>	Other funding Source	Impact contingency / General Fund Balance	
<input type="checkbox"/>	No financial impact		

*(summary of current and future impacts)*

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**Approval:**

**Review:**

*Clinton Langreck*

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Department Head

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Administrator, or Elected Office (if applicable)