



Snohomish County Council

Legislation Details (With Text)

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Title: Motion 21-412, issuing a notice to proceed to complete a performance audit

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-412, 2. Staff Report, 3. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
11/15/2021	1	Administrative Session	Approved	Pass

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-412, issuing a notice to proceed to complete a performance audit

DEPARTMENT: Council

ORIGINATOR: Heidi Beazizo

EXECUTIVE RECOMMENDATION: N/A

PURPOSE: This ECAF will issue a Notice to Proceed for a performance audit

BACKGROUND: The council's contract with the Performance Auditor requires a Notice to Proceed prior to commencing an Audit. Council approved the 2022 budget on November 9, 2021 which included a Performance Audit of the Office of Public Defense and the Snohomish County Public Defender's Association. At the request of the department, the audit is to begin in 2021 with remaining funds in the Council's budget. An accompanying motion will transfer the necessary funds for 2021 from Professional services into the Performance Audit program. The Performance Audit is anticipated to cost a total of \$60,000.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
002.5024204101	\$15,000	\$45,000	\$60,000
TOTAL	\$15,000	\$45,000	\$60,000

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL	CONTRACT#	AMOUNT
AMENDMENT	CONTRACT#	AMOUNT

Contract Period

ORIGINAL	START	END
AMENDMENT	START	END

OTHER DEPARTMENTAL REVIEW/COMMENTS: Click or tap here to enter text.