STATE OF WISCONSIN: CITY OF FRANKLIN: MILWAUKEE COUNTY

ORDINANCE NO. 2022-2501

AN ORDINANCE TO AMEND ORDINANCE 2020-2453, AN ORDINANCE ADOPTING THE 2021 ANNUAL BUDGET FOR THE GENERAL FUND TO MOVE \$7,925 OF UNRESTRICTED CONTINGENCY APPROPRIATIONS TO SPECIAL AUDIT APPROPRIATIONS

WHEREAS, the Common Council of the City of Franklin adopted the 2021 Annual Budgets for the City of Franklin on November 17, 2020;

WHEREAS; the Common Council authorized the engagement of a 2020 Single Audit of Federal and WI Grant dollars on January 5, 2021;

WHEREAS, the audit was required by the Single Audit Act Amendments of 1996; and

WHEREAS, the audit exceeded the accrued expenditure of \$11,000 by \$7,925 due to findings of noncompliance.

NOW, THEREFORE, the Common Council of the City of Franklin does hereby ordain as follows:

Section 1 That the 2021 Budget for the General Fund be amended as follows:

Appropriation Special Audit Services-COVID 19	Increase	\$7,925
Funding Source Unrestricted Contingency	Decrease	\$7,925

Section 2 Pursuant to §65.90(5)(a), Wis. Stats., the City Clerk is directed to post a notice of this budget amendment within fifteen days of adoption of this Ordinance on the City's website.

Passed and adopted at a regular meeting of the Common Council of the City of Franklin this 15th day of February, 2022.

APPROVED:

Mephen R Olson, Mayor

ATTEST:

Sandra L. Wesolowski, City Clerk

AYES 6 NOES 0 ABSENT 0