



Levy County Board of County Commissioners Agenda Item Summary Form

1. **Name:** Alicia Tretheway
2. **Organization/Title/Telephone:** BOCC/Procurement Coordinator
3. **Meeting Date:** Tuesday, September 20, 2022

4. **Requested Motion/Action:**

Requesting the Levy County Board of County Commissioners' approval of the Second Amendment to the Agreement between Levy County and James Moore & CO., P.L.

5. **Agenda Presentation:** Yes No N/A

6. **Time Requested:** Click or tap to enter a date.
(Request will be granted if Possible) allotted time not more than 15 minutes

7. **Is this Item Budgeted (If Applicable):** Yes No N/A

8. **If no, State Action Required:**

- a. **Budget Action:**
- b. **Financial Impact Summary Statement:**
- c. **Detailed Analysis Attached**
- d. **Budget Officer Approval:**

If approved enter date: Click or tap to enter a date.

9. **Background: (Why is the action necessary, and what action will be accomplished) (All supporting documentation must be attached if any)**

This agreement was made effective as of August 7, 2022, to keep the Agreement in effect without break. This agreement is also subject to annual budget and appropriation. September 2022 Audit Fee will be \$119,000, September 2023 Audit Fee will be \$122,000, and September 2024 Audit Fee will be \$125,000.

10. **Recommended Approval**

- a. **Department Director:** Yes No N/A
- b. **County Attorney:** Yes No N/A
- c. **County Coordinator:** Yes No N/A
- d. **Other:** Yes No N/A