

COMMISSIONER'S RECORD N

395

Douglas County Republican, Lawrence

AUDIT AGREEMENT

- Audit Agreement with "J. French"*
- (1) THIS AGREEMENT: Made and entered into this 10 day of October, 1945, between Allen French, Licensed Municipal Public Accountant of Topeka, Kansas, party of the first part, and the Board of County Commissioners of Douglas County, Kansas, party of the second part.
 - (2) WITNESSETH: That the party of the first part, for and in consideration of the sum of money hereinafter stated, agrees to examine by and through his examiners, the official financial records and accounts of the County Commissioners, County Treasurer, County Clerk, Register of Deeds, Clerk of District Court, Probate Judge, Judge of the County Court, Justices of the Peace, Sheriff, County Attorney, County Superintendent, County Engineer, Bindweed Supervisor and Welfare Director, for the period January 1, 1945 to December 31, 1945.
 - (3) Said first party further agrees that, the audit shall be performed in accordance with the general and specific provisions of the Minimum Standard Audit Program approved by the State Municipal Accounting Board, as of October 25, 1940 and subsequent amendments and supplements.
 - (4) Said first party also agrees to begin the audit on or about December 1, 1945 and to complete the audit by September 30, 1946.
 - (5) The name and qualifications of the supervisor and senior accountant who may be employed on this contract is: Allen French, Licensed Municipal Public Accountant.
 - (6) The party of the second part hereby agrees to pay the party of the first part for his services One Thousand Two Hundred Dollars (\$1,200.00) payable monthly as the work progresses on estimates approved by the County Commissioners, final payment, not less than 33-1/3% of fee, exclusive of travel and subsistence expenses, to be made when the report is accepted by them, and a notice has been received that a copy thereof has been filed with the State Accountant. The County to receive two complete copies of the audit report and each official a copy covering his office.
 - (7) Since this contract covers work to be done in both the 1945 and 1946 budget years the following paragraphs No. 8, 9 and 10 are included, to set up the County's liability as limited by the cash basis and budget laws.
 - (8) It is further agreed: That for audit field work completed during the period Dec. 1, 1945 to Dec. 31, 1945, by the party of the first part, the party of the second part agrees to issue an approved purchase order in favor of the party of the first part, in the amount of \$200.00 which will be charged to the 1945 budget and cash balances, of the County General Fund, which will be payable according to and within the limitations set by the sixth paragraph of this agreement.
 - (9) On Jan. 2, 1946, the party of the second part agrees to issue a purchase order in favor of the party of the first part in the amount of \$1000.00 which will be charged to the 1946 budget and cash balances of the County General Fund, and which will be payable according to and within the limitations of the sixth paragraph of this agreement.
 - (10) Provided however, that where this agreement refers to work to be done during the period Jan. 2, 1946 to Sept. 30, 1946, the agreement shall not be in full force or effect until January 2, 1946.
 - (11) Provided however that in case of irregularities or in case the auditors are requested to prepare statements for civil recovery or criminal prosecution or to appear before any court or tribunal for any hearing growing out of this audit contract the auditors shall be compensated for such additional service at the rate of Fifteen Dollars (\$15.00) per day of 8 hours plus the necessary living and traveling expenses while out of the office at Topeka, Kansas.

IN WITNESS WHEREOF, the parties of this agreement subscribe their names this 10th day of October, 1945.

(SEAL)

Attest by:

T. R. Gerhart,
County Clerk

Allen French
Licensed Municipal Public Accountant

BOARD OF DOUGLAS COUNTY COMMISSIONERS

L. H. Griffith	Chairman
Ed Johnson	Member
M. H. Penny	Member

Edw. T. Riling appeared before the board, asking for a compromise on his personal tax judgments as they appear on the judgment docket in the office of the Clerk of the District Court. After some discussion, the following resolution was passed waiving interest and penalties on said judgment.

RESOLUTION

WHEREAS, the matter of an offer to compromise personal property tax judgments against Edw. T. Riling, came on for consideration by the Board of County Commissioners of Douglas County, Kansas, at a regular meeting this 10th day of October, 1945, said liens appearing in Judgment Docket 8, page 238 in the office of the Clerk of the District Court of Douglas County, Kansas, and being more particularly described as follows:

Warrant No. 3592, for the year 1934, in the sum of \$32.16, plus fees and interest, filed August 8, 1938.

Warrant No. 4958, for the year 1935, in the sum of \$21.99, plus fees and interest, filed August 8, 1938.

Warrant No. 1425 for the year 1933, in the amount of \$3.08, plus fees and interest, filed August 8, 1938.

Warrant No. 2912, for the year 1934, in the sum of \$3.08, plus fees and interest, filed August 8, 1938.

Warrant No. 4239, for the year 1935, in the sum of \$4.16, plus fees and interest, filed August 8, 1938.

*Resolution
#4557, #4592, #4912,
#4239, #4205, #4207,
#4203*