

IN THE BOARD OF COMMISSIONERS OF THE
HOMES FOR GOOD HOUSING AGENCY, OF LANE COUNTY OREGON

ORDER 24-21-08-02H

In the Matter of Approving Modification of
Contract 24-P-0009 Professional Financial
Consulting Services

WHEREAS, Homes for Good solicited three quotes from CPA firms for financial consulting services to support the Finance Department in November 2023.

WHEREAS, Homes for Good selected Clifton Larson Allen, LLP to provide consulting services in December, 2023. for a "not to exceed limit" of \$150,000


WHEREAS, Homes for Good needs to modify the contract to include additional services to support internal financial processes and improve financial reporting from Clifton Larson Allen, LLP via their Client Accounting & Advisory Services Department.

WHEREAS, the contract modification will increase the "not to exceed limit" to \$249,000, a threshold which required Board approval

NOW IT IS THEREFORE ORDERED THAT:

The Homes for Good Board of Commissioners approve the Contract #24-P-0009 Professional Consulting Services with Clifton Larson Allen, LLP to include Client Accounting & Advisory Services.

DATED this 21st day of August, 2024


Michelle Houston (Aug 21, 2024 15:08 PDT)

Chair, Homes for Good Board of Commissioners


Ela Kubok (Aug 21, 2024 15:41 PDT)

Communications Director, Ela Kubok signing on behalf of Jacob Fox Secretary, Homes for Good Board of Commissioners











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Final Audit Report

2024-08-21

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