

# Agenda Item Report



**Winnebago County**  
*The Wave of the Future*

DATE: *January 31, 2023*  
TO: *Personnel & Finance Committee*  
FROM: *Paul Kaiser, Director of Finance*  
RE: *Transfer from Wages to Professional Services*

**Background:**

CLA was relied upon to do additional work besides the normal audit due to the departure of the Finance Director and the Assistant Finance Director. The additional work was mapping the accounts from CLA's system to the MUNIS (ERP) system. This was previously done manually by the Assistant Finance Director.

**Justification:**

CLA had additional one time cost for mapping that can now be used in future years.

**Request:**

Quoted price of \$15,000 for 2022.

**Attachments:**

None