

MEMORANDUM

To: Mayor and City Council

From: Jennifer Miller, Director of Finance

Date: April 14, 2020

Reference: Consider approval of a contract with Texas City Services for sales tax audit services.

2030: Sustainable City Government

Introduction:

This agenda item is to obtain Council authorization to enter into a contract with Texas City Services for Sales Tax Audit Services.

Analysis:

The City has entered into two previous sales tax audit agreements in 2004 and 2014. Part of the audit is to ensure that companies are reporting the collections to the appropriate City, collecting and remitting the proper amount of sales tax and using the proper sourcing criteria. With the proposed rule change to sales tax sourcing, it was determined that an audit would be beneficial in order to ensure that the companies are submitting the sales tax correctly. This is a two (2) year contract and it will also be presented to the Crime Control and Prevention District and the Coppell Recreation Development Corporation.

Legal Review:

Agenda item was reviewed by legal as part of the agenda packet.

Fiscal Impact:

Recommendation:

The Finance Department recommends approval of the Contract.