



Legislation Text

File #: 2020-5006, **Version:** 1

Consider approval to extend the existing contract for audit services with Weaver for an additional two year period in the amount of \$64,500.00 for 2020 and \$66,750.00 for 2021, plus an additional \$4,500.00 for 2020 and \$4,600.00 for 2021, if required for Single Audit costs; and authorizing the City Manager to sign any necessary documents.

See attached memorandum.

Fiscal Impact:

The fiscal impact of this agenda item is \$64,500 and \$66,750 for fiscal years ending 2020 and 2021. If assistance with the preparation of the Comprehensive Annual Financial Report is requested, there is an additional cost of \$10,000 each year requested. If a Single Audit is required because the City expended at least \$750,000 of Federal funds during the fiscal year, an additional cost of \$4,500 and \$4,600 will be incurred for fiscal years ending 2020 and 2021.

Staff Recommendation:

The Finance Department recommends approval of this agenda item.

Goal Icon:

Sustainable City Government