



Legislation Details (With Text)

File #: 14-0195 **Version:** 1 **Name:** Audit
Type: Bids/Purchases **Status:** Filed
File created: 5/1/2014 **In control:** City Council
On agenda: 5/13/2014 **Final action:** 5/13/2014
Title: Contract to Audit
Sponsors: Finance Department
Indexes:
Code sections:
Attachments: 1. Financial Audit proposals tabulation

Date	Ver.	Action By	Action	Result
5/13/2014	1	City Council	approved as recommended	Pass

Contract to Audit

SUMMARY: Request for proposals were sent out. The City had 6 CPA Firms respond. Attached is a list of these companies. It is my recommendation that we use Mauldin & Jenkins, LLC for the next 3 years. The difference in cost is \$650. The City used these auditors the last 3 years. They have copies of everything, they know who to talk to and have knowledge of our records.

A new company would need copies of all grants in progress, the new company would need to learn the record keeping methods the city uses, and learn who to talk to about certain matters.

BUDGET ACCOUNT: This is budgeted in 110-41990-253, 413-41990-253 and 450-41990-253

NECESSARY COUNCIL ACTION: Approve the recommendation