



Legislation Details (With Text)

File #:	23-0220	Version:	1	Name:	Belt Harris Pachacek renewal
Type:	Agenda Item	Status:		Status:	Approved
File created:	5/1/2023	In control:		In control:	Finance
On agenda:	5/9/2023	Final action:		Final action:	5/9/2023
Title:	Consider and take action on a resolution authorizing a one-year renewal of professional services agreement with Belt Harris Pechacek, LLLP for external auditing services in an amount not to exceed \$99,447 (Director of Finance)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Engagement Letter and Agreement, 4. Vendor Report Card - Belt, Harris, Pachacek 2023

Date	Ver.	Action By	Action	Result
5/9/2023	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a one-year renewal of professional services agreement with Belt Harris Pechacek, LLLP for external auditing services in an amount not to exceed \$99,447 (Director of Finance)

Approval of this item will engage independent auditors Belt, Harris, Pechacek, LLLP as required by State Law and City Charter to perform an annual audit of the financial statements of the City and perform the "single audit" as is required for recipients of Federal funds for an additional year. The four prior year engagements were at a total contracted cost of \$401,020.00.

ATTACHMENTS:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Engagement Letter with Belt Harris Pechacek, LLLP
4. Vendor Report Card

CONTRACT ORIGINATION: Belt, Harris, Pechacek LLLP with review and approval by the City Attorney

FUNDING

{ } NOT APPLICABLE

{X} Funds in the amount of \$99,447 in 2024 are available from Accounting Department Professional Services Account # 1400000-53050.