



Agenda Briefing

Date of Meeting: 5/03/2022

Responsible Department: Finance

Presenter: Mike Gibbs

Briefing Prepared By: Mike Gibbs

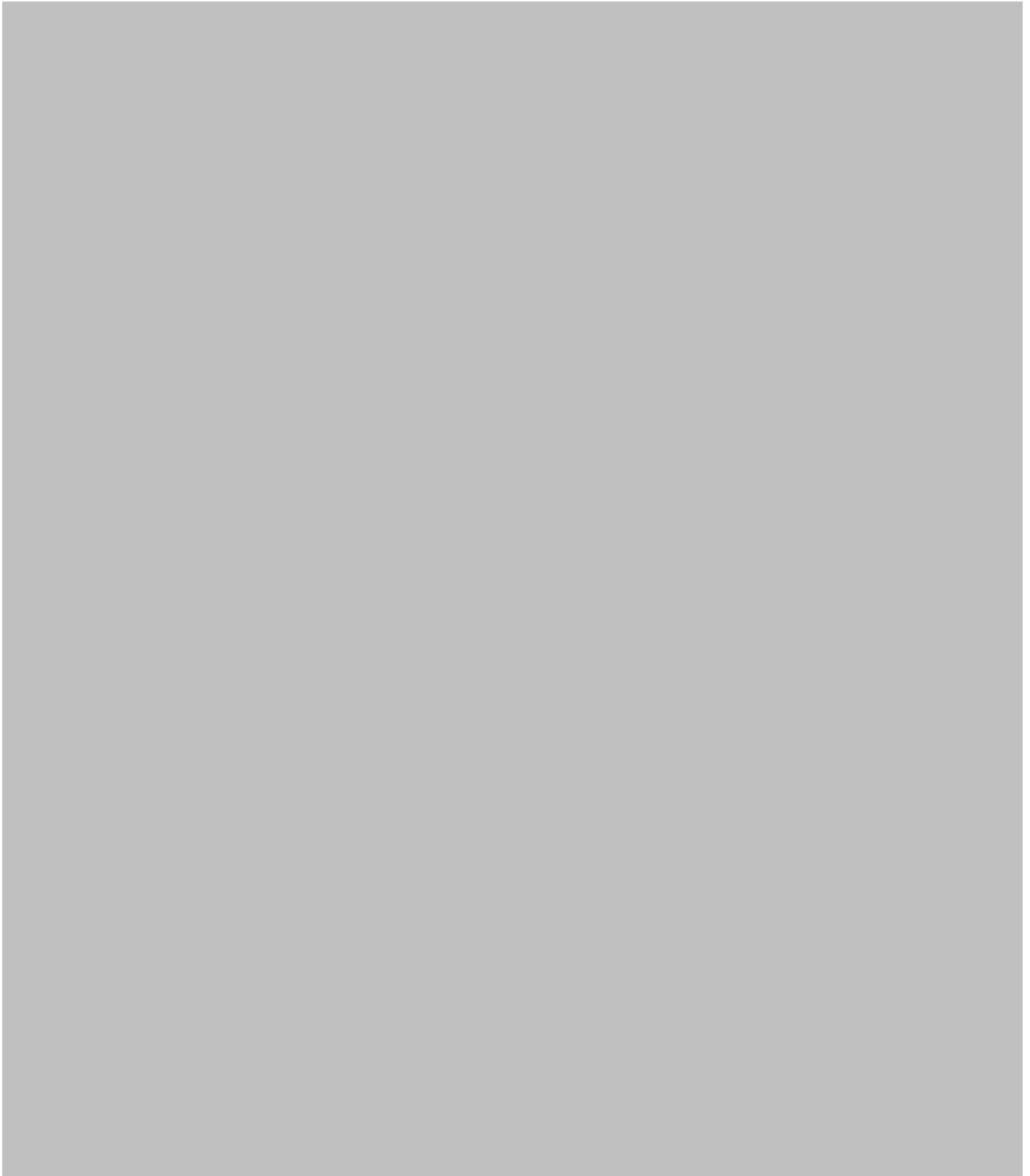
Strategic Focus Area: City Services

General Information / Subject:

Extension of our Audit engagement with Belt Harris Pechacek.

Fee Estimates	2022	2023
Financial Statement Audit - ACFR	\$ 43,660	\$ 46,715
Single Audit - Basic Procedures	\$ 3,850	\$ 4,120
Single Audit - Per Major Program	\$ 4,875	\$ 5,215

Executive Summary / Background:



All requests must be submitted to the City Secretary's Office no later than 12:00 p.m. on the Monday, one week prior to the regular Tuesday Council Meeting. All required attachments are to be submitted with the request. Incomplete items cannot be placed on the agenda.

Funding / Fiscal Information:

Account Number: Multiple see Attachment A

Amount Budgeted: 49,000

Amount Requested / Required:

Funding Source (if not budgeted):

01-102-5200

Supporting Materials Attached: Yes No

Prior Action / Review by Council, Boards, Commissions:

[Redacted area]

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Staff Recommendation:

Approve Budget Amendment

**APPROVED BY:
(as appropriate)**

Preparer or Department Director

Date

Building Official

Date

City Secretary

Date

City Engineer/Asst. Dir. PW

Date

Community and Visitor Relations Director

Date

Court Director

Date

Deputy City Manager

Date

EDC Director

Date

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Emergency Services Director

Mike Gibbs

Finance Director

Date

1/24/2022

Date

HR Director

Date

IT Director

Date

Police Chief

Date

Public Works Director

Date

Gayle Cook

04 / 29 / 2022

City Manager

Date

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