



## AGENDA ITEM SUMMARY FORM

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**MEETING DATE:** 9/13/22

**PREPARED BY:** Phill Conner

**AGENDA CONTENT:** Discussion and possible action on approving an Engagement letter with Belt, Harris and Pechacek, LLP, to complete the Financial Audit and Single Audit for fiscal year ending September 30, 2022.

**AGENDA ITEM SECTION:** Consent Agenda

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**BUDGETED AMOUNT:** \$73,500 **FUNDS REQUESTED:** \$73,500

**FUND:** 01-515-415

**EXECUTIVE SUMMARY:**

Belt, Harris and Pechacek, LLLP, Certified Public Accountants have provided an engagement letter to complete the Financial and Single Audits for Fiscal Year Ended September 30, 2022.

This firm has completed the Financial Audit for the last 13 years and is familiar with the City's business and Fund structure. We will be issuing an RFP for new auditors upon the completion of this audit.

Staff does not recommend a change or bidding this year.

**RECOMMENDATION:**

Staff recommends council approve the Engagement Letter with Belt, Harris and Pechacek, LLLP, Certified Public Accountants to complete Financial Audit and Single Audit.