



AGENDA ITEM SUMMARY FORM

MEETING DATE: 9/12/23

PREPARED BY: Phill Conner

AGENDA CONTENT: Discussion and possible action to approve Financial Audit and Single Audit Engagement for FYE September 30, 2023.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: \$63,720 **FUNDS REQUESTED:** \$63,720

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, 2023.

This firm has completed the Financial Audit for the last 14 years and is familiar with the City's business and Fund structure.

RECOMMENDATION:

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