

**RESOLUTION NO. 2023-05-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO EXECUTE AN AGREEMENT WITH GORDON CPA, LLC FOR THE PROVISION OF AUDIT SERVICES FOR YEARS ENDING DECEMBER 31, 2023, 2024, 2025, 2026, AND 2027.**

**WHEREAS**, there is a requirement under K.S.A. 75-1122 to retain an independent accountant to conduct an annual audit of the City's financial statements; and

**WHEREAS**, the City management believes the stewardship of the City's financial resources is the highest priority and an audit of these practices is in alignment with that priority; and

**WHEREAS**, City management recommends the selection of the accounting firm Gordon CPA, LLC; and

**WHEREAS**, Gordon CPA, LLC has proposed to provide the necessary services at an expense not to exceed \$79,910 for the City's audit, \$27,605 for Component Units (Library and Firefighter Relief Association), plus Single Audit Fee of \$2,500 to \$3,050 per year if applicable for five years; and

**WHEREAS**, sufficient funds are available for this purpose.

**NOW, THEREFORE, IN CONSIDERATION OF THE AFORESTATED PREMISES, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:**

**SECTION ONE:** That the Governing Body of the City of Arkansas City hereby authorizes the Mayor and/or City Manager of the City of Arkansas City to execute an Agreement with Gordon CPA, LLC for the provision of auditing services of the City's financial records for the years ending December 31, 2023, 2024, 2025, 2026, and 2027 at a cost not to exceed \$79,910 for the City's audit, \$27,605 for Component Units (Library and Firefighter Relief Association), plus Single Audit Fee of \$2,500 to \$3,050 per year if applicable.

**SECTION TWO:** That the Governing Body of the City of Arkansas City hereby authorizes the Mayor and/or City Manager of the City of Arkansas City to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

**SECTION THREE:** This Resolution will be in full force and effect from its date of passage by the City Commission of the City of Arkansas City.

**PASSED AND RESOLVED** by the governing body of the City of Arkansas City, Kansas, on May 16, 2023.

(Seal)

\_\_\_\_\_  
Diana L. Spielman, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Parsons, City Clerk

APPROVED AS TO FORM

\_\_\_\_\_  
Larry R. Schwartz, City Attorney

**CERTIFICATE**

I, hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2023-05-\_\_\_\_ of the City of Arkansas City, Kansas adopted by the governing body on May 16, 2023, as the same appears of record in my office.

DATED: \_\_\_\_\_.

\_\_\_\_\_  
Tiffany Parsons, City Clerk