



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Administration

**SUBJECT:** Backup and possible discussion regarding the Audit's supplemental invoice –  
**Keefe McCullough, CPA**

**CITY MANAGER RECOMMENDATION:**

Keefe McCullough is presenting backup information regarding the proposed supplemental invoice.

**BACKGROUND OF ITEM:**

At the June 27, 2023, City Commission meeting, the Commission requested additional clarification on what work was performed during the audit that was not included in the contract.

**ANALYSIS:**

N/A

**STRATEGIC PLAN:**

N/A

**FISCAL IMPACT:**

N/A

**ALTERNATIVES:**

Do not pay

**ATTACHMENTS:**

1. Email dated June 30, 2023
2. Hourly Breakdown