



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

SUBMITTER: John Buchanan **MEETING DATE:** 4/12/23
AGENDA SECTION: Consent Agenda **DEPARTMENT:** Finance
TITLE OF ITEM: Approval of Fiscal Year 2023 Annual Audit Contract – *John Buchanan, Finance Director*

SUGGESTED MOTION(S):

I move that City Council approve the resolution to select Mauldin & Jenkins as auditor for the fiscal year 2023 annual audit.

SUMMARY:

In 2021 a Request for Proposals was issued for auditing services and Mauldin & Jenkins was selected. Staff is recommending Mauldin & Jenkins be approved to provide audit services for the fiscal year 2023 audit. The cost for fiscal year 2023 is \$55,000, which includes the Single Audit of one major State and two Federal programs. The cost of a Single Audit for additional major State or Federal programs is \$8,500 to \$10,000

BUDGET IMPACT: \$55,000

Is this expenditure approved in the current fiscal year budget? Interim billing

If no, describe how it will be funded. EnterTextHere

ATTACHMENTS:

LGC – 205 Contract to Audit Accounts

Mauldin & Jenkins Engagement Letter