



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

SUBMITTER: Krystal Powell

MEETING DATE: 1/8/2025

AGENDA SECTION: Consent

DEPARTMENT: Finance

TITLE OF ITEM: Amendment to FY24 Audit Contract

SUGGESTED MOTION(S):

I move City Council to approve the amendment to the FY2024 Audit Contract.

SUMMARY:

FY2024 Audit Contract is being amended due to Modification of Date of Submission of Annual Comprehensive Financial Report (ACFR) from 10/31/2024 to 12/20/2024. It is also being amended due to Modification of Fee due to 3 additional programs that were required to be audited.

BUDGET IMPACT: \$11,850

Is this expenditure approved in the current fiscal year budget? Yes

If no, describe how it will be funded.

ATTACHMENTS:

LGC-205 Amended Audit Contract