



## CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

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**SUBMITTER:** John Buchanan **MEETING DATE:** 4/7/2022  
**AGENDA SECTION:** Consent Agenda **DEPARTMENT:** Finance  
**TITLE OF ITEM:** Approval of Fiscal Year 2022 Annual Audit Contract – John Buchanan, Finance Director

### **SUGGESTED MOTION(S):**

I move that Council approve resolution to select Mauldin & Jenkins as auditor for the fiscal year 2022 annual audit.

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### **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 2022 audit. The cost for fiscal year 2022 is \$34,000, which includes the Single Audit of one major State or Federal program. The cost of a Single Audit for additional major State or Federal programs is \$7,000 to \$9,000

**BUDGET IMPACT:** \$34,000 - \$43,000

**Is this expenditure approved in the current fiscal year budget?** Next Year

**If no, describe how it will be funded.** EnterTextHere

### **ATTACHMENTS:**

LGC – 205 Contract to Audit Accounts

Mauldin & Jenkins Engagement Letter