

MEETING DATE

CITY OF LAKE CITY

Report to Council

COUNCIL AGENDA	
SECTION	
ITEM NO.	

SUBJECT: Renewal of Auditing Services

DEPT / OFFICE: Procurement

Originator: Brenda Karr		
City Manager Don Rosenthal	Department Director Angie Taylor Moore	Date 4/1/2026
Recommended Action: Request approval to renew contract with James Moore & Co for fiscal years ending September 30, 2027, 2028, and 2029 for auditing services.		
Summary Explanation & Background: Initial agreement executed by Resolution 2018-009, then renewed by Resolution 2023-129. New engagements can be entered into for up to two additional three-year periods, at the option of both parties. Any such engagements will need to be evidenced by a new engagement letter.		
Alternatives: Not accept request for renewal of contract and proceed with solicitation.		
Source of Funds: Budgeted in: 001.05.519-030.32; 103.40.559-030.32; 110.50.522.030.32; 140.60.542-030.32; 410.70.536-030.32; 420.80.532-030.32		
Financial Impact: Funds for services will be budgeted for auditing expense.		
Exhibits Attached: FY27-29 Engagement Letter, FY27-29 CRA Engagement Letter		