



CITY OF MARSHALL AGENDA ITEM REPORT

Presenter:	E.J. Moberg
Meeting Date:	Tuesday, October 10, 2023
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Consider quote for auditing services for year-ends 2023 and 2024
Background Information:	<p>The initial 4-year agreement for auditing services from BerganKDV was completed upon issuance of the audited 2022 financial statements.</p> <p>Finance staff have been in communication with BerganKDV since this summer about obtaining a quote for service of future years.</p> <p>The proposal received is for \$40,900 for year-end 2023 and \$44,900 for year-end 2024, with an additional \$4,000 to \$6,000 per major federal program if a Single Audit is also required.</p> <p>BerganKDV became the City's auditors starting with year-end 2019.</p>
Fiscal Impact:	<p>For comparative purposes, amounts paid for 2019 through 2022 were:</p> <p>2019 \$34,200 (included Single Audit) 2020 \$35,170 (included Single Audit) 2021 \$36,170 (included Single Audit) 2022 \$35,200</p>
Alternative/ Variations:	No alternative action recommended
Recommendations:	Accept the proposal from BerganKDV for audits of years 2023 and 2024.