



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: August 12, 2024
PRESENTED BY: Vidal Roman, Finance Director
AGENDA ITEM: Ratification of solicitation of proposals for Auditing Services for the City of Mission - Roman

NATURE OF REQUEST:

Staff is seeking authorization to solicit proposals for Auditing Services for the City of Mission. The City Council is required by the City Charter Section 3.14 to have an independent audit of the books of accounts, records and transactions of all the administrative departments of the City at least yearly.

BUDGETED: FY24-25 **FUND:** General **ACCT. #:** 01-412-94810
BUDGET: \$110,000 **EST. COST:** _____ **CURRENT BUDGET BALANCE:** \$110,000
BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____
 _____ AYES
 _____ NAYS
 _____ DISSENTING _____