

Montgomery City Council
AGENDA REPORT

Meeting Date: August 24, 2021	Budgeted Amount: N/A
Department: Administration	Prepared By: Richard Tramm

Subject

Consideration of action on an Engagement Letter from Belt Harris Pechacek for the annual audit for fiscal years ending September 30, 2021, and September 30, 2022.

Recommendation

Recommend the City Council not approve a new engagement letter with Belt Harris Pechacek and direct the City Administrator to begin a Request for Proposals for auditing services.

Discussion

The Engagement Letter provided includes the regular annual financial audit for the next two fiscal year audits. Belt Harris Pechacek has recently completed the term of its previous engagement with the City of Montgomery for the last four years. They recently supplied us with an updated Engagement Letter for the next two annual audits, which is attached. Given the significant increase of costs (increase of over 35%) from the last audit, I recommend the City Council not approve a new engagement letter with Belt Harris Pechacek and direct the City Administrator to begin a Request for Proposals for auditing services.

Approved By

City Administrator	Richard Tramm	Date: August 18, 2021