



## CITY COUNCIL AGENDA ITEM

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**SUBJECT: AUDIT CHANGE ORDER**

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**AGENDA SECTION:** *(check all that apply)*

- ☐ **PRESENTATION**    ☐ **PUBLIC HEARING**    ☐ **CONSENT AGENDA**    ☐ **OLD BUSINESS**  
☐ **NEW BUSINESS**    ☒ **OTHER, PLEASE STATE: Discussion**
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**CATEGORY:** *(check all that apply)*

- ☐ **ORDINANCE** ☐ **RESOLUTION** ☐ **CONTRACT** ☐ **POLICY** ☐ **STATUS REPORT**  
☐ **OTHER, PLEASE STATE: Discussion**
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**ACTION REQUESTED:** ☐ **DECISION** ☒ **DISCUSSION**, ☐ **REVIEW**, or ☐ **UPDATE ONLY**

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**Current Work Session:** Monday, February 14, 2022

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**SUBMITTED BY:** Jim Nichols, Deputy City Manager

**PRESENTER:** Doug Moses, CPA, Mauldin and Jenkins

**PURPOSE:** To discuss a change order to the external audit being performed by Mauldin and Jenkins.

**FACTS:** Change Order for Audit Service - Up to \$20,000 for additional audit procedures required for the single audit of the CARES Program as of December 31, 2020. Mauldin and Jenkins is performing an external audit of the City's finances. As part of this process, they are requesting a change order for additional work outside of their established scope of services. The need for these additional services will be discussed by the Council.

**OPTIONS:** Discussion only

**RECOMMENDED ACTION:** Discussion only