

# City Council Meeting Agenda Item Data Sheet

Meeting Date: June 17, 2024

**Topic:**

Approve the Engagement Letter with Weaver and Tidwell, L.L.P. for the Independent Audit of the City’s Financial Statements for Fiscal Year Ending September 30, 2024.

**Background:**

Weaver and Tidwell has completed the City’s financial statement audit for the previous four (4) years. For fiscal year ending September 30, 2024, the proposed fee will include the following:

Audit of financial statements	\$96,000
Additional procedures for information technology controls	\$8,000
Single Audit	\$9,500
<b>Total</b>	<b>\$113,500</b>

**Origination:** Finance

**Recommendation:**

Approve the Engagement Letter with Weaver and Tidwell, L.L.P. for the Independent Audit of the City’s Financial Statements for Fiscal Year Ending September 30, 2024.

**Party(ies) responsible for placing this item on agenda:** Katherine Tapscott

**FUNDING (IF APPLICABLE)**

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: \_\_\_\_\_ If yes, specify Account Number: # 100-116-6301

If no, funds will be transferred from account # \_\_\_\_\_ To account # \_\_\_\_\_

Signed Katherine Tapscott 6/6/2024 Approved by \_\_\_\_\_  
Staff Member Date City Manager Date