



City of Broken Arrow

Legislation Details (With Text)

File #: 17-2494 **Name:**
Type: General Business **Status:** Passed
File created: 7/27/2017 **In control:** Broken Arrow City Council
On agenda: 8/1/2017 **Final action:** 8/1/2017
Title: Consideration, discussion, and possible approval of and authorization to execute an Amended Engagement Letter with Arledge & Associates, P.C. to conduct the Fiscal Year 2017 Audit superseding the Engagement Letter dated May 25, 2017

Sponsors:

Indexes:

Code sections:

Attachments: 1. Arledge & Associates, P.C. Amended Engagement Letter

Date	Ver.	Action By	Action	Result
8/1/2017	1	Broken Arrow City Council		

Broken Arrow City Council
Meeting of: 08-01-17

To: Mayor and City Council
From: Finance Department
Title:

Approval of and authorization to execute an Amended Engagement Letter with Arledge & Associates, P.C. to conduct the Fiscal Year 2017 Audit superseding the Engagement Letter dated May 25, 2017

Background:

At the June 15, 2017 City Council meeting the City Council approved and authorized the execution of an engagement of Arledge & Associates, P.C. to conduct the Fiscal Year (FY) 2017 Audit. At the July 18, 2017 meeting the City Council then approved and authorized the execution of an engagement of Crawford & Associates, P.C. to prepare the FY 2017 Annual Financial Statements. As a result of the engagement of Crawford & Associates, P.C. the staff inquired of Arledge & Associates, P.C. if the preparation of the FY2017 Annual Financial Statements by Crawford & Associates, P.C. changed the scope and pricing of the current FY 2017 Audit engagement. Arledge & Associates agreed that there was a change in scope and the attached Amended Letter of Engagement reflects a decrease in pricing of \$15,000. Staff recommends that the Council approve and authorize the Amended Letter of Engagement with the firm of Arledge & Associates P.C. to conduct the Fiscal Year 2017 audit at a not-to-exceed fee of \$56,760. Funds are budgeted in the respective General Fund and BAMA Finance Departments operating budgets.

Cost: \$56,760
Prepared By: Tom Cook Jr., Acting Finance Director
Reviewed By: Legal Department
Russell M. Gale, Assistant City Manager Administration

Approved By: **Michael L. Spurgeon, City Manager**

Attachments: **Amended Fiscal Year 2017 Single Audit Engagement Letter**

Recommendation:

Approve and authorize execution of the Amended Engagement Letter with Arledge & Associates, P.C. to conduct the Fiscal Year 2017 Audit.