



City of Broken Arrow

Legislation Details (With Text)

File #: 19-393 **Name:**

Type: Consent Item **Status:** Agenda Ready

File created: 3/26/2019 **In control:** Broken Arrow City Council

On agenda: 4/2/2019 **Final action:**

Title: Approval of and authorization to execute the FY-18 Single Audit Engagement Letter with Arledge & Associates, P.C. to conduct the Fiscal Year 2018 Audit and State Auditor and Inspector's Report

Sponsors:

Indexes:

Code sections:

Attachments: 1. Arledge & Associates 2018 Engagement

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Broken Arrow City Council Meeting of: 04/02/2019

Title:

Approval of and authorization to execute the FY-18 Single Audit Engagement Letter with Arledge & Associates, P.C. to conduct the Fiscal Year 2018 Audit and State Auditor and Inspector's Report

Background:

The City of Broken Arrow fiscal year 2018 audit is almost complete and in reviewing their files Arledge & Associates noticed that we had not signed an engagement letter. Attached is the Engagement for the 2018 audit for the completion of their file.

Cost: \$50,000-\$60,000

Funding Source: Budgeted in General Fund and BAMA

Requested By: Cynthia S. Arnold, Finance Director

Approved By: Michael L. Spurgeon, City Manager

Attachments: FY- Single Audit Engagement Letter.

Recommendation:

Approve and authorize execution of the fiscal year 2018 Single Audit Engagement Letter with Arledge & Associates