

AGENDA ITEM
February 23, 2021

Subject: BKD LLP 2020 Audit

Department: Administration

A contract was approved in 2017 selecting BKD as the City's independent auditor for four subsequent years at the Council's discretion.

The fee for the 2020 audit is \$33,800 with an additional fee of \$4,000 for a single audit of one major federal program.

Manager's Note:

- We will issue a RFQ for Auditing Firms in 2021.
- 2019 audit was contracted for \$32,200 with an additional fee of \$3,500 for a single audit of one major federal program.
- 2018 audit was \$32,600 and a single audit was not required.

A SPECIAL ORDINANCE OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE OPTION FOR BKD, LLP TO CONDUCT THE ANNUAL AUDIT FOR THE FISCAL YEAR ENDING DECEMBER 31, 2020.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, MISSOURI THAT:

Section 1. The engagement letter attached hereto as Exhibit "A" to perform the annual audit for the fiscal year ending December 31, 2020 submitted by BKD, LLP is accepted by the City Council.

Section 2. The City Manager is hereby authorized to execute the response to the proposal on behalf of the City with written attestation by the City Clerk.

Section 3. The City Manager and the City Treasurer are hereby authorized and directed to make payment in an amount not to exceed \$38,000 without further action of the City Council.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Nevada, Missouri on this _____ day of _____, 2021.

George Knox, Mayor

(seal)
ATTEST:

Michele Bailey, City Clerk