

	<h2 style="margin: 0;">City Council</h2> <h3 style="margin: 0;">Agenda Form</h3> <hr style="width: 50%; margin: 5px auto;"/> <p>Meeting Date: <u>11/13/2023</u></p> <p>Department: <u>Finance</u></p> <p>Public Hearing: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>For Clerk's Use Only AGENDA ITEM #</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;">XXXX</td> <td style="width: 33%;"></td> </tr> <tr> <td style="text-align: center;"><i>Consent Agenda</i></td> <td style="text-align: center;"><i>Regular Agenda</i></td> <td style="text-align: center;"><i>Closed Session</i></td> </tr> </table>		XXXX		<i>Consent Agenda</i>	<i>Regular Agenda</i>	<i>Closed Session</i>
	XXXX							
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Presenter: Morgan Hulion, Finance Director

Request Type: Informational Discussion Action Item

Does this item require legal review? Yes No City Attorney E-Mail attached? Yes No

Time Required for Request: **5 Minutes**

Agenda Item Title: CRI Estimated Fee Schedule

Subject:

Related to CRI's assistance with the City's FY22 audit questions/supporting documentation, we have prepared an estimated fee schedule below.

Position	Rate	Estimated Hours	Total
Partner	\$260	30	\$7,800
Manager	\$175	40	\$7,000
Staff	\$125	15	\$1,875
Totals		85	\$16,675

This is based on our current understanding of the auditor's questions and the related documentation available. As always, we will do our best to keep this engagement cost effective for the City and limit costs where possible.

Attachment(s):

None

Brief Summary:

Assistance to completion of FY22 Audit.

Action Requested:

Approve

Issue Overview:

Background Information & Issue Summary:

Assistance to completion of FY22 Audit.

Financial Impacts:

Estimated cost of \$16,675.00

Staff Recommendations/Comments:

Approval as presented.