



## Legislation Details (With Text)

**File #:** RES-10:092    **Version:** 1    **Name:** Freeman & Co. contract for federal grant audit  
**Type:** Resolution    **Status:** Passed  
**File created:** 7/21/2010    **In control:** Finance & Administration Council Committee  
**On agenda:**    **Final action:** 8/3/2010  
**Title:** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN ENGAGEMENT LETTER FOR AUDIT SERVICES OF FEDERAL AWARDS WITH FREEMAN & COMPANY, CPA  
**Sponsors:** Finance  
**Indexes:** Contract  
**Code sections:**  
**Attachments:** 1. Freeman engagement year ended 2009 Rev 1

Date	Ver.	Action By	Action	Result
8/3/2010	1	City Council	Passed	Pass
7/27/2010	1	Finance & Administration Council Committee	Recommended to Council	Pass

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN ENGAGEMENT LETTER FOR AUDIT SERVICES OF FEDERAL AWARDS WITH FREEMAN & COMPANY, CPA WHEREAS, entities that expend \$500,000 or more annually in federal financial assistance must have a audit performed in accordance with the Single Audit Act Amendments of 1996 and the Office of Management and Budget Circular A-133, Audits of States, Local Governments and Nonprofit Organizations, and

WHEREAS, the City of Jonesboro has worked with Freeman & Company since 2004 to complete the above audit submission to federal agencies, and

WHEREAS, the funding for the execution of this award comes from existing budget appropriations in the Finance Department.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Jonesboro, Arkansas that:

The Mayor and City Clerk are hereby authorized to execute such documents as are necessary to effectuate this agreement.

PASSED AND APPROVED this 3<sup>rd</sup> day of August, 2010.