



Legislation Details (With Text)

File #: RES-12:078 **Version:** 1 **Name:** Agreement with Freeman & Co. for federal grant audit
Type: Resolution **Status:** Passed
File created: 5/24/2012 **In control:** Finance & Administration Council Committee
On agenda: **Final action:** 6/19/2012
Title: RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS 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 letter 2011 audit

Date	Ver.	Action By	Action	Result
6/19/2012	1	City Council	Passed	Pass
6/5/2012	1	Finance & Administration Council Committee	Recommended to Council	Pass

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS 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 an audit performed for the year ended December 31, 2011 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 General Administration 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 19th day of June, 2012.